

EXHIBIT D

**DETAILED TIME RECORDS FOR FTI CONSULTING, INC. PERFORMED ON THE MAINLAND U.S.
FOR THE PERIOD OCTOBER 1, 2018 TO JANUARY 31, 2019**

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD OCTOBER 1, 2018 TO OCTOBER 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	10/5/2018	Gumbs, Sean	0.6	Review challenges to GDB Title VI plan advanced by various stakeholders including the UCC.
1	10/5/2018	Tirabassi, Kathryn	1.2	Review Reorg Research articles regarding CW liquidity, GDB's Title VI restructuring updates, UCC's stay enforcement motion, and other updates relevant to the case in order to provide a summary to the team.
1	10/5/2018	Tirabassi, Kathryn	0.6	Update [REDACTED]
1	10/8/2018	Gumbs, Sean	0.2	Review [REDACTED]
1	10/9/2018	Tirabassi, Kathryn	0.4	Review Reorg Research articles regarding, GDB's proposed qualifying modification, and other updates relevant to the case in order to provide a summary to the team.
1	10/10/2018	Gumbs, Sean	0.4	Review various news articles re: [REDACTED]
1	10/15/2018	Gumbs, Sean	0.4	Review [REDACTED]
1	10/26/2018	Gumbs, Sean	0.6	Review [REDACTED]
1	10/26/2018	Sombuntham, Natalie	0.4	Read the team's summary of [REDACTED]
1	10/26/2018	Tirabassi, Kathryn	2.4	Review Reorg Research articles re: [REDACTED]
1	10/31/2018	Sombuntham, Natalie	0.4	Monitor [REDACTED]
1	10/31/2018	Sombuntham, Natalie	0.4	Research [REDACTED]
1 Total			8.0	

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Task Category	Date	Professional	Hours	Activity
3	10/3/2018	Gumbs, Sean	0.3	Review [REDACTED]
3	10/5/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	10/5/2018	Park, Ji Yon	0.2	Participate [REDACTED]
3	10/5/2018	Sombuntham, Natalie	0.3	Participate [REDACTED]
3	10/5/2018	Tirabassi, Kathryn	1.1	Prepare [REDACTED]
3	10/5/2018	Tirabassi, Kathryn	0.3	Participate [REDACTED]
3	10/8/2018	Gumbs, Sean	0.6	Perform [REDACTED]
3	10/8/2018	Park, Ji Yon	0.3	Review [REDACTED]
3	10/8/2018	Sombuntham, Natalie	2.6	Model [REDACTED]
3	10/8/2018	Tirabassi, Kathryn	1.2	Prepare [REDACTED]
3	10/9/2018	Park, Ji Yon	0.5	[REDACTED]
3	10/9/2018	Simms, Steven	0.4	Review [REDACTED]
3	10/9/2018	Tirabassi, Kathryn	0.6	Review [REDACTED]
3	10/10/2018	Gumbs, Sean	0.7	Review [REDACTED]
3	10/10/2018	Tirabassi, Kathryn	0.2	Review materials re: [REDACTED]
3	10/11/2018	Gumbs, Sean	0.4	Participate in meeting with N. Sombuntham (FTI) re: [REDACTED]
3	10/11/2018	Gumbs, Sean	0.3	Participate on call with R. Gordon (Jenner) re: [REDACTED]
3	10/11/2018	Gumbs, Sean	0.2	Participate on call [REDACTED]
3	10/11/2018	Sombuntham, Natalie	0.3	Participate on call with R. Gordon (Jenner) re: [REDACTED]
3	10/11/2018	Sombuntham, Natalie	0.4	Participate in meeting with S. Gumbs (FTI) re: [REDACTED]
3	10/11/2018	Sombuntham, Natalie	0.2	Participate on call with [REDACTED]
3	10/11/2018	Tirabassi, Kathryn	0.2	Participate on call with [REDACTED]
3	10/11/2018	Tirabassi, Kathryn	0.3	Participate on call with R. Gordon (Jenner) re: [REDACTED]
3	10/12/2018	Sombuntham, Natalie	0.4	Research [REDACTED]
3	10/15/2018	Sombuntham, Natalie	0.4	Verify [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	10/16/2018	Gumbs, Sean	0.5	Participate on call [REDACTED]
3	10/16/2018	Sombuntham, Natalie	0.5	Participate on call [REDACTED]
3	10/17/2018	Gumbs, Sean	1.2	Review [REDACTED]
3	10/19/2018	Gumbs, Sean	1.2	Participate on [REDACTED]
3	10/19/2018	Park, Ji Yon	0.9	(Partial) Participate on [REDACTED]
3	10/19/2018	Sombuntham, Natalie	1.2	Participate on [REDACTED]
3	10/19/2018	Tirabassi, Kathryn	1.2	Participate in [REDACTED]
3	10/22/2018	Gumbs, Sean	1.7	Review certified COFINA Fiscal Plan.
3	10/22/2018	Simms, Steven	0.3	Review [REDACTED]
3	10/26/2018	Gumbs, Sean	1.8	Commence review of COFINA Plan of Adjustment and Disclosure Statement.
3	10/26/2018	Gumbs, Sean	0.4	Correspond with counsel re: [REDACTED]
3	10/30/2018	Simms, Steven	0.6	Review COFINA Plan of Adjustment and Disclosure Statement.
3	10/31/2018	Gumbs, Sean	1.1	Review [REDACTED]
3 Total			25.3	

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Task Category	Date	Professional	Hours	Activity
4	10/1/2018	Park, Ji Yon	1.3	Review [REDACTED]
4	10/2/2018	Tirabassi, Kathryn	1.9	Study [REDACTED]
4	10/3/2018	Tirabassi, Kathryn	1.3	Study [REDACTED]
4	10/4/2018	Tirabassi, Kathryn	2.9	Prepare [REDACTED] [REDACTED]
4	10/4/2018	Tirabassi, Kathryn	2.4	Prepare [REDACTED] [REDACTED]
4	10/5/2018	Tirabassi, Kathryn	3.1	Continue to prepare [REDACTED] [REDACTED]
4	10/9/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
4	10/9/2018	Tirabassi, Kathryn	2.4	Incorporate updates to [REDACTED] [REDACTED]
4	10/22/2018	Gumbs, Sean	0.5	Participate on call [REDACTED] [REDACTED]
4	10/22/2018	Gumbs, Sean	0.6	Participate in meeting with the team [REDACTED]
4	10/22/2018	Gumbs, Sean	0.9	Commence [REDACTED]
4	10/22/2018	Park, Ji Yon	0.5	Participate [REDACTED] [REDACTED]
4	10/22/2018	Park, Ji Yon	0.6	Participate [REDACTED] [REDACTED]
4	10/22/2018	Park, Ji Yon	1.4	Perform [REDACTED] [REDACTED]
4	10/22/2018	Park, Ji Yon	2.4	Continue [REDACTED] [REDACTED]
4	10/22/2018	Sombuntham, Natalie	0.6	Participate [REDACTED] [REDACTED]
4	10/22/2018	Sombuntham, Natalie	3.2	Create [REDACTED] [REDACTED]
4	10/22/2018	Sombuntham, Natalie	0.6	Participate [REDACTED] [REDACTED]
4	10/22/2018	Sombuntham, Natalie	0.4	Review [REDACTED] [REDACTED]
4	10/22/2018	Sombuntham, Natalie	2.6	Commence [REDACTED] [REDACTED]
4	10/22/2018	Tirabassi, Kathryn	0.5	Participate on [REDACTED] [REDACTED]
4	10/22/2018	Tirabassi, Kathryn	2.6	Prepare [REDACTED] [REDACTED]
4	10/22/2018	Tirabassi, Kathryn	0.6	Participate [REDACTED] [REDACTED]
4	10/22/2018	Tirabassi, Kathryn	1.6	Prepare [REDACTED] [REDACTED]
4	10/23/2018	Gumbs, Sean	0.7	Perform [REDACTED] [REDACTED]
4	10/23/2018	Gumbs, Sean	1.3	(Partial) Listen to the public hearing re: 10/21 draft Commonwealth and UPR Fiscal Plans.
4	10/23/2018	Park, Ji Yon	2.3	Listen into public hearing held by the FOMB to go over the 10/21 Fiscal Plan.

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4	10/23/2018	Sombuntham, Natalie	0.6	Prepare [REDACTED] [REDACTED]
4	10/23/2018	Sombuntham, Natalie	2.3	Listen in to the public hearing re: 10/21 draft Commonwealth and UPR Fiscal Plans.
4	10/23/2018	Sombuntham, Natalie	1.9	Continue [REDACTED]
4	10/23/2018	Tirabassi, Kathryn	2.3	Listen in on public hearing re: Commonwealth and UPR Fiscal Plans.
4	10/23/2018	Tirabassi, Kathryn	1.1	Commence [REDACTED]
4	10/24/2018	Gumbs, Sean	1.2	Review and provide comments to L. Park (FTI) and N. Sombuntham (FTI) re: [REDACTED] [REDACTED]
4	10/24/2018	Gumbs, Sean	0.8	Continue [REDACTED]
4	10/24/2018	Sombuntham, Natalie	2.1	Perform [REDACTED] [REDACTED]
4	10/24/2018	Sombuntham, Natalie	2.7	Performed [REDACTED] [REDACTED]
4	10/24/2018	Sombuntham, Natalie	2.1	[REDACTED] [REDACTED]
4	10/24/2018	Tirabassi, Kathryn	3.1	Review 10/21 Fiscal Plan.
4	10/24/2018	Tirabassi, Kathryn	2.8	Prepare [REDACTED] [REDACTED]
4	10/25/2018	Gumbs, Sean	0.5	Participate on call [REDACTED] [REDACTED]
4	10/25/2018	Gumbs, Sean	1.0	Participate on call [REDACTED] [REDACTED]
4	10/25/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
4	10/25/2018	Park, Ji Yon	1.0	Participate on call with Jenner and Bennazar re: [REDACTED] [REDACTED]
4	10/25/2018	Sombuntham, Natalie	0.9	[REDACTED] [REDACTED]
4	10/25/2018	Sombuntham, Natalie	2.6	Incorporate [REDACTED] [REDACTED]
4	10/25/2018	Sombuntham, Natalie	1.0	Participate on call with professionals re: [REDACTED] [REDACTED]
4	10/25/2018	Tirabassi, Kathryn	1.0	Participate on call with professionals re: [REDACTED] [REDACTED]
4	10/25/2018	Tirabassi, Kathryn	1.3	Incorporate [REDACTED] [REDACTED]
4	10/25/2018	Tirabassi, Kathryn	1.2	Review 10/23 Certified Fiscal Plan.
4	10/25/2018	Tirabassi, Kathryn	1.1	Continue to prepare [REDACTED] [REDACTED]
4	10/26/2018	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
4	10/26/2018	Park, Ji Yon	0.6	Update [REDACTED] [REDACTED]
4	10/26/2018	Sombuntham, Natalie	2.4	Incorporate [REDACTED] [REDACTED]
4	10/26/2018	Sombuntham, Natalie	0.8	Prepare [REDACTED] [REDACTED]

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4	10/29/2018	Tirabassi, Kathryn	0.5	Continue to [REDACTED]
4	10/29/2018	Tirabassi, Kathryn	3.4	Incorporate comments [REDACTED]
4	10/30/2018	Park, Ji Yon	1.2	Perform [REDACTED]
4	10/30/2018	Sombuntham, Natalie	2.1	Commence detailed review of the 10/23 Certified Fiscal Plan.
4	10/30/2018	Sombuntham, Natalie	0.8	Review [REDACTED]
4	10/30/2018	Tirabassi, Kathryn	1.3	Continue [REDACTED]
4	10/30/2018	Tirabassi, Kathryn	3.1	Incorporate comments [REDACTED]
4	10/30/2018	Tirabassi, Kathryn	0.4	Review comments [REDACTED]
4	10/30/2018	Tirabassi, Kathryn	2.6	Continue to incorporate [REDACTED]
4	10/31/2018	Gumbs, Sean	0.4	Review [REDACTED]
4	10/31/2018	Gumbs, Sean	1.4	Review and provide comments to [REDACTED]
4	10/31/2018	Gumbs, Sean	0.4	Discuss [REDACTED]
4	10/31/2018	Gumbs, Sean	0.9	Review and provide comments to N. Sombuntham (FTI) re: [REDACTED]
4	10/31/2018	Gumbs, Sean	0.6	Provide additional comments to [REDACTED]
4	10/31/2018	Sombuntham, Natalie	0.7	Review [REDACTED]
4	10/31/2018	Sombuntham, Natalie	2.4	Draft [REDACTED]
4	10/31/2018	Tirabassi, Kathryn	2.6	Incorporate [REDACTED]
4 Total			103.8	
10	10/15/2018	Gumbs, Sean	0.7	Participate in meeting with S. Simms (FTI) to discuss case updates and plan.
10	10/15/2018	Simms, Steven	0.7	Participate in meeting with S. Gumbs (FTI) to discuss case updates and plan.
10	10/15/2018	Sombuntham, Natalie	0.3	Draft fee budget for November for Fee Examiner.
10	10/16/2018	Gumbs, Sean	1.1	Review and update case work plan.
10	10/19/2018	Gumbs, Sean	0.5	Participate in meeting with the team to plan work streams and next steps.
10	10/19/2018	Sombuntham, Natalie	0.5	Participate in meeting with the team to plan work streams and next steps.
10	10/25/2018	Gumbs, Sean	0.4	Participate in internal meeting with team re: work plan and next steps.
10	10/25/2018	Sombuntham, Natalie	0.4	Participate in internal meeting with team re: work plan and next steps.
10 Total			4.6	

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17	10/1/2018	Gumbs, Sean	0.8	Participate on call with the Segal team re: [REDACTED]
17	10/1/2018	Gumbs, Sean	1.4	Commence [REDACTED]
17	10/1/2018	Park, Ji Yon	1.2	Prepare [REDACTED]
17	10/1/2018	Park, Ji Yon	0.6	Review and discuss [REDACTED]
17	10/1/2018	Park, Ji Yon	0.8	Participate [REDACTED]
17	10/1/2018	Sombuntham, Natalie	0.4	Correspond with K. Tirabassi (FTI) re: [REDACTED]
17	10/1/2018	Tirabassi, Kathryn	0.8	Participate on call with the Segal team re: [REDACTED]
17	10/2/2018	Gumbs, Sean	0.5	Participate on call with Segal re: [REDACTED]
17	10/2/2018	Gumbs, Sean	0.5	Participate on call with Bennazar re: [REDACTED]
17	10/2/2018	Gumbs, Sean	0.7	Review [REDACTED]
17	10/2/2018	Gumbs, Sean	1.2	Review [REDACTED]
17	10/2/2018	Park, Ji Yon	0.4	Review [REDACTED]
17	10/2/2018	Park, Ji Yon	0.9	Update [REDACTED]
17	10/2/2018	Park, Ji Yon	0.5	Participate on call with Segal re: [REDACTED]
17	10/2/2018	Park, Ji Yon	0.5	Participate on call with Bennazar re: [REDACTED]
17	10/2/2018	Park, Ji Yon	0.6	Review [REDACTED]
17	10/2/2018	Tirabassi, Kathryn	2.3	Continue to prepare [REDACTED]
17	10/2/2018	Tirabassi, Kathryn	3.1	[REDACTED]
17	10/2/2018	Tirabassi, Kathryn	0.5	Participate on call with Segal re: [REDACTED]
17	10/3/2018	Gumbs, Sean	0.4	Correspond with counsel re: [REDACTED]
17	10/3/2018	Gumbs, Sean	0.8	Provide follow-up [REDACTED]
17	10/3/2018	Gumbs, Sean	0.6	Review [REDACTED]
17	10/3/2018	Gumbs, Sean	0.2	Participate on call with Segal re: [REDACTED]
17	10/3/2018	Gumbs, Sean	0.4	Review [REDACTED]
17	10/3/2018	Gumbs, Sean	0.7	Review and circulate [REDACTED]
17	10/3/2018	Park, Ji Yon	1.7	Review [REDACTED]
17	10/3/2018	Park, Ji Yon	0.3	Review [REDACTED]

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17	10/3/2018	Park, Ji Yon	0.2	Participate on call with Segal re: [REDACTED]
17	10/3/2018	Park, Ji Yon	0.6	Review and discuss [REDACTED]
17	10/3/2018	Tirabassi, Kathryn	2.6	Prepare [REDACTED]
17	10/3/2018	Tirabassi, Kathryn	2.9	Incorporate [REDACTED]
17	10/3/2018	Tirabassi, Kathryn	2.7	Continue to [REDACTED]
17	10/4/2018	Gumbs, Sean	0.9	Participate on call with professionals re: [REDACTED]
17	10/4/2018	Gumbs, Sean	0.6	Review and finalize [REDACTED]
17	10/4/2018	Gumbs, Sean	0.9	Review [REDACTED]
17	10/4/2018	Gumbs, Sean	0.3	Participate on call with R. Gordon (Jenner) to [REDACTED]
17	10/4/2018	Sombuntham, Natalie	0.9	Participate on call with professionals re: [REDACTED]
17	10/4/2018	Sombuntham, Natalie	1.4	Incorporate updates and edits to [REDACTED]
17	10/4/2018	Tirabassi, Kathryn	0.6	Incorporate [REDACTED]
17	10/4/2018	Tirabassi, Kathryn	0.9	Participate on call with professionals re: [REDACTED]
17	10/8/2018	Gumbs, Sean	0.3	Review the latest paygo report as of July 2018.
17	10/8/2018	Gumbs, Sean	0.6	Compile [REDACTED]
17	10/8/2018	Park, Ji Yon	0.5	Discuss with team [REDACTED]
17	10/8/2018	Park, Ji Yon	0.3	Review the latest paygo report as of July 2018.
17	10/8/2018	Tirabassi, Kathryn	1.1	Incorporate [REDACTED]
17	10/8/2018	Tirabassi, Kathryn	0.5	Discuss with team [REDACTED]
17	10/9/2018	Gumbs, Sean	0.7	Provide comments to L. Park (FTI) re: [REDACTED]
17	10/9/2018	Park, Ji Yon	3.1	Draft [REDACTED]
17	10/10/2018	Gumbs, Sean	0.5	Participate on call with R. Gordon (Jenner) [REDACTED]
17	10/10/2018	Gumbs, Sean	0.9	Review comments to [REDACTED]
17	10/11/2018	Gumbs, Sean	0.5	Participate on call with [REDACTED]
17	10/11/2018	Gumbs, Sean	0.6	Review [REDACTED]
17	10/11/2018	Sombuntham, Natalie	0.5	Participate on call [REDACTED]
17	10/12/2018	Gumbs, Sean	0.3	Discuss [REDACTED]
17	10/12/2018	Gumbs, Sean	0.2	Participate on call with R. Gordon (Jenner) [REDACTED]

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17	10/12/2018	Sombuntham, Natalie	0.7	Incorporate the team's comments [REDACTED] [REDACTED]
17	10/17/2018	Gumbs, Sean	0.4	Correspond with counsel and advisors re: [REDACTED] [REDACTED]
17	10/18/2018	Gumbs, Sean	0.4	Correspond with counsel re: [REDACTED] [REDACTED]
17	10/19/2018	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
17	10/22/2018	Park, Ji Yon	0.4	Draft [REDACTED] [REDACTED]
17	10/23/2018	Gumbs, Sean	1.1	Provide comments [REDACTED] [REDACTED]
17	10/23/2018	Park, Ji Yon	0.5	Review [REDACTED] [REDACTED]
17	10/23/2018	Park, Ji Yon	0.4	Continue to review [REDACTED] [REDACTED]
17	10/23/2018	Park, Ji Yon	0.4	Discuss [REDACTED] [REDACTED]
17	10/23/2018	Sombuntham, Natalie	0.7	Review [REDACTED] [REDACTED]
17	10/23/2018	Sombuntham, Natalie	1.8	Update [REDACTED] [REDACTED]
17	10/23/2018	Sombuntham, Natalie	1.0	Update the [REDACTED] [REDACTED]
17	10/23/2018	Tirabassi, Kathryn	0.9	Incorporate [REDACTED] [REDACTED]
17	10/24/2018	Sombuntham, Natalie	1.2	Update the [REDACTED] [REDACTED]
17	10/25/2018	Gumbs, Sean	0.5	Participate in meeting with N. Sombuntham (FTI) re: [REDACTED] [REDACTED]
17	10/25/2018	Sombuntham, Natalie	2.2	Incorporate the latest comments and edits [REDACTED] [REDACTED]
17	10/25/2018	Sombuntham, Natalie	0.5	Participate in meeting with S. Gumbs (FTD) [REDACTED] [REDACTED]
17	10/26/2018	Grunwald Kadar, Andrea	0.5	Participate on call with counsel re: [REDACTED] [REDACTED]
17	10/26/2018	Gumbs, Sean	0.5	Participate on call with counsel re: [REDACTED] [REDACTED]
17	10/26/2018	Gumbs, Sean	0.3	Correspond with counsel [REDACTED] [REDACTED]
17	10/26/2018	Park, Ji Yon	0.5	Participate on call with counsel [REDACTED] [REDACTED]
17	10/26/2018	Park, Ji Yon	0.2	Follow up [REDACTED] [REDACTED]
17	10/26/2018	Park, Ji Yon	0.2	Follow up [REDACTED] [REDACTED]
17	10/26/2018	Sombuntham, Natalie	1.8	Incorporate [REDACTED] [REDACTED]
17	10/26/2018	Sombuntham, Natalie	0.5	Participate on call with counsel [REDACTED] [REDACTED]
17	10/28/2018	Park, Ji Yon	0.7	Review and draft comments [REDACTED] [REDACTED]
17	10/29/2018	Gumbs, Sean	0.8	Provide [REDACTED] [REDACTED]

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17	10/29/2018	Heeren, Ana	0.4	Prepare [REDACTED]
17	10/29/2018	Park, Ji Yon	0.4	Review [REDACTED]
17	10/29/2018	Sombuntham, Natalie	1.4	Finalize [REDACTED]
17 Total			70.6	

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18	10/1/2018	Grunwald Kadar, Andrea	1.0	Participate on weekly professionals call with counsel and Segal re: [REDACTED]
18	10/1/2018	Grunwald Kadar, Andrea	1.0	Participate on weekly call with all professionals re: [REDACTED]
18	10/1/2018	Gumbs, Sean	1.0	Participate in weekly professionals call with counsel and Segal re: [REDACTED]
18	10/1/2018	Heeren, Ana	1.0	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18	10/1/2018	Park, Ji Yon	0.8	(Partial) Participate on weekly professionals call with counsel and Segal re: [REDACTED]
18	10/1/2018	Tirabassi, Kathryn	1.0	Participate on call with professionals re: [REDACTED]
18	10/5/2018	Gumbs, Sean	2.4	Participate on [REDACTED] [REDACTED]
18	10/5/2018	Heeren, Ana	0.9	(Partial) Listen in on committee meeting conference call [REDACTED]
18	10/5/2018	Park, Ji Yon	2.3	Participate on [REDACTED] [REDACTED]
18	10/5/2018	Sombuntham, Natalie	2.4	Participate on call [REDACTED]
18	10/5/2018	Tirabassi, Kathryn	1.7	(Partial) Participate on [REDACTED]
18	10/8/2018	Gumbs, Sean	0.8	Participate on all professionals call to discuss ongoing matters and next committee meeting.
18	10/8/2018	Heeren, Ana	0.8	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18	10/8/2018	Park, Ji Yon	0.8	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18	10/8/2018	Tirabassi, Kathryn	0.8	Participate on weekly professionals call re: [REDACTED] [REDACTED]
18	10/15/2018	Gumbs, Sean	1.0	Participate on call with professionals re: [REDACTED] [REDACTED]
18	10/15/2018	Heeren, Ana	1.0	Participate on call with professionals re: [REDACTED] [REDACTED]
18	10/15/2018	Sombuntham, Natalie	1.0	Participate on call with professionals re: [REDACTED] [REDACTED]
18	10/22/2018	Garcia Pelaez, Andres	1.1	Participate on all professionals call re: [REDACTED]
18	10/22/2018	Gumbs, Sean	1.3	Participate on weekly professionals call to [REDACTED] [REDACTED]
18	10/22/2018	Heeren, Ana	1.3	Participate on professionals call re: [REDACTED] [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD OCTOBER 1, 2018 TO OCTOBER 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
18	10/22/2018	Park, Ji Yon	1.2	Participate on [REDACTED] [REDACTED] [REDACTED]
18	10/22/2018	Sombuntham, Natalie	1.4	Participate on professionals call re: [REDACTED] [REDACTED] [REDACTED]
18	10/29/2018	Gumbs, Sean	0.7	Participate on call [REDACTED] [REDACTED]
18	10/29/2018	Heeren, Ana	0.7	Participate on call with professionals re: [REDACTED] [REDACTED]
18	10/29/2018	Park, Ji Yon	0.7	Participate on call with committee counsel and advisors re: [REDACTED] [REDACTED]
18	10/29/2018	Sombuntham, Natalie	0.7	(Partial) Participate on call with professionals re: [REDACTED] [REDACTED]
18 Total			30.8	
19	10/11/2018	Gumbs, Sean	0.2	Coordinate [REDACTED] [REDACTED]
19	10/30/2018	Gumbs, Sean	1.9	Participate [REDACTED] [REDACTED]
19 Total			2.1	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD OCTOBER 1, 2018 TO OCTOBER 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
24	10/3/2018	Gumbs, Sean	0.6	Review Fee Examiner's letter re: FTI's Third Interim Fee Application in order to discuss with L. Park (FTI).
24	10/3/2018	Park, Ji Yon	0.8	Review Fee Examiner letter on Third Interim Fee Application in order to draft next steps for team.
24	10/4/2018	Gumbs, Sean	0.4	Participate on call with team re: Fee Examiner letter and preparation of a response.
24	10/4/2018	Park, Ji Yon	0.3	Participate on call with team re: Fee Examiner letter and preparation of a response.
24	10/4/2018	Sombuntham, Natalie	0.7	Review and verify the Fee Examiner's proposed reductions for the Third Interim Fee Application.
24	10/4/2018	Sombuntham, Natalie	0.4	Participate on call with the team re: draft response letter to the Fee Examiner's proposed reductions for the Third Interim Fee Application.
24	10/4/2018	Tirabassi, Kathryn	2.2	Prepare exhibit for the Third Interim Fee Application in response to the Fee Examiner's letter re: media review.
24	10/5/2018	Sombuntham, Natalie	1.6	Prepare draft response letter to the Fee Examiner's proposed reductions for the Third Interim Fee Application.
24	10/8/2018	Park, Ji Yon	1.4	Review and draft comments to Fee Examiner response letter.
24	10/8/2018	Tirabassi, Kathryn	0.6	Prepare September 2018 Fee Statement.
24	10/9/2018	Sombuntham, Natalie	0.7	Incorporate edits and revisions to the Fee Examiner Third Interim Fee Application Letter.
24	10/10/2018	Hellmund-Mora, Marili	1.9	Prepare the September 2018 Fee Statement.
24	10/11/2018	Gumbs, Sean	0.3	Review revised Third Interim Fee Application in order to provide comments to Fee Examiner response.
24	10/11/2018	Hellmund-Mora, Marili	2.1	Incorporate updates to the September 2018 Fee Application.
24	10/11/2018	Tirabassi, Kathryn	1.2	Prepare September 2018 Fee Statement.
24	10/12/2018	Sombuntham, Natalie	0.6	Incorporate the team's comments to the Fee Examiner Third Interim Fee Application Letter.
24	10/15/2018	Gumbs, Sean	0.6	Finalize response to Fee Examiner letter.
24	10/15/2018	Sombuntham, Natalie	0.8	Incorporate edits and comments from S. Gumbs (FTI) into the Fee Examiner Response Letter re: the Third Interim Fee Application.
24	10/16/2018	Sombuntham, Natalie	0.7	Finalize the Fee Examiner Response Letter re: the Third Interim Fee Application.
24	10/17/2018	Sombuntham, Natalie	2.7	Continue to prepare the exhibits to the September 2018 Fee Statement as well as the cover letter.
24	10/17/2018	Sombuntham, Natalie	3.2	Prepare the exhibits to the September 2018 Fee Statement.
24	10/18/2018	Park, Ji Yon	1.1	Review and provide comments to the September 2018 Fee Statement.
24	10/18/2018	Sombuntham, Natalie	2.3	Continue to prepare the expense exhibits to the September 2018 Fee Statement.
24	10/18/2018	Sombuntham, Natalie	0.7	Incorporate edits and comments from L. Park (FTI) into the September Fee Statement.
24	10/19/2018	Gumbs, Sean	0.8	Review and provide comments to N. Sombuntham (FTI) re: draft September bill.
24	10/22/2018	Park, Ji Yon	0.2	Follow up on certification of September 2018 Fee Statement.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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MAINLAND

Task Category	Date	Professional	Hours	Activity
24	10/23/2018	Sombuntham, Natalie	0.6	Finalize September 2018 Fee Statement and Fee Examiner Support File.
24	10/24/2018	Hellmund-Mora, Marili	0.7	Update and finalize the September 2018 Fee Statement.
24	10/25/2018	Hellmund-Mora, Marili	0.9	Prepare the preliminary October 2018 Fee Statement.
24	10/25/2018	Sombuntham, Natalie	0.4	Compile receipts for the necessary expense items in the September Fee Examiner Support File.
24	10/25/2018	Tirabassi, Kathryn	2.6	Prepare Fourth Interim Fee Application.
24	10/26/2018	Sombuntham, Natalie	0.3	Create supporting schedule for the September Fee Statement.
24	10/26/2018	Sombuntham, Natalie	0.8	Prepare summary exhibits to the Fourth Interim Fee Application.
24	10/26/2018	Tirabassi, Kathryn	2.4	Prepare Fourth Interim Fee Application.
24	10/31/2018	Sombuntham, Natalie	0.4	Commence preparation of the Fourth Interim Fee Application.
24 Total			38.0	
25	10/29/2018	Gumbs, Sean	3.5	Travel [REDACTED]
25	10/30/2018	Gumbs, Sean	3.5	Travel [REDACTED]
25 Total			7.0	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	10/10/2018	Garcia Pelaez, Andres	0.4	Participate on call with interested media parties.
27	10/12/2018	Teixeira, Anabel	0.8	Review news clips from 10/11 in connection with the economic situation in Puerto Rico in order to assess press coverage for the Commonwealth Retiree Committee.
27	10/15/2018	Teixeira, Anabel	0.8	Compile news clips from previous weekend (10/12 - 10/15) in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	10/16/2018	Teixeira, Anabel	0.6	Monitor daily media coverage from 10/15 on Puerto Rican retirees to assess tone and frequency.
27	10/17/2018	Gumbs, Sean	0.3	Review and provide comments for FAQ update to COR website.
27	10/17/2018	Teixeira, Anabel	0.7	Summarize the tone and frequency of press coverage from 10/16 to circulate to the team.
27	10/18/2018	Teixeira, Anabel	0.3	Track mainland and on-island media outlets' coverage of the Puerto Rico case as of 10/17.
27	10/19/2018	Teixeira, Anabel	0.9	Compile news clips from 10/18 in connection with the economic situation in Puerto Rico to assess press coverage to circulate to the team.
27	10/22/2018	Teixeira, Anabel	1.1	Summarize mainland press coverage from previous weekend (10/19 - 10/22) re: the economic situation in Puerto Rico to circulate to the team.
27	10/23/2018	Teixeira, Anabel	0.6	Evaluate the changes in tone of press coverage on the Retiree Committee from 10/22.
27	10/24/2018	Teixeira, Anabel	0.2	Compile mainland and on-island news clips from 10/23 to compare the tone and frequency of media coverage.
27	10/25/2018	Teixeira, Anabel	0.3	Review news clips from 10/24 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	10/26/2018	Teixeira, Anabel	0.3	Research media coverage from 10/25 to circulate to the team the latest news clips on the case.
27	10/29/2018	Maag Pardo, Sebastian	0.7	Review news clips from the weekend of 10/25 and 10/28 regarding the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	10/29/2018	Teixeira, Anabel	0.3	Monitor daily media coverage from the previous weekend (10/26 - 10/29) on Puerto Rican retirees to assess tone and frequency.
27	10/30/2018	Maag Pardo, Sebastian	0.4	Research daily clips covering 10/29 media coverage on Puerto Rico's to assess the economic situation as it relates to Commonwealth Committee of Retirees.
27	10/31/2018	Heeren, Ana	0.7	Correspond with interested media parties.
27	10/31/2018	Heeren, Ana	0.4	Compile correspondance with interested media parties.
27	10/31/2018	Maag Pardo, Sebastian	1.2	Research relevant excerpts of media coverage [REDACTED] [REDACTED]
27	10/31/2018	Maag Pardo, Sebastian	0.6	Research daily media clips for 10/30 re: [REDACTED] [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	10/31/2018	Teixeira, Anabel	0.8	Compile top-tier media articles [REDACTED] [REDACTED]
27	10/31/2018	Teixeira, Anabel	0.3	Review news clips from 10/30 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27 Total			12.7	

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FOR THE PERIOD OCTOBER 1, 2018 TO OCTOBER 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	10/1/2018	Maassen, Thomas	0.5	Participate in meeting [REDACTED] [REDACTED] [REDACTED]
28	10/1/2018	Park, Ji Yon	0.3	Discuss [REDACTED] [REDACTED]
28	10/1/2018	Tirabassi, Kathryn	3.4	Continue to [REDACTED] [REDACTED]
28	10/1/2018	Tirabassi, Kathryn	3.4	Conduct [REDACTED] [REDACTED]
28	10/2/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
28	10/2/2018	Maassen, Thomas	1.4	Review summary [REDACTED] [REDACTED]
28	10/2/2018	Park, Ji Yon	0.7	Review [REDACTED] [REDACTED]
28	10/2/2018	Tirabassi, Kathryn	0.6	Incorporate [REDACTED] [REDACTED]
28	10/3/2018	Grunwald Kadar, Andrea	2.1	[REDACTED] [REDACTED]
28	10/3/2018	Maassen, Thomas	1.1	Continue to [REDACTED] [REDACTED]
28	10/3/2018	Maassen, Thomas	1.3	Prepare [REDACTED] [REDACTED]
28	10/4/2018	Grunwald Kadar, Andrea	2.6	Review [REDACTED] [REDACTED]
28	10/4/2018	Gumbs, Sean	0.6	Review [REDACTED] [REDACTED]
28	10/5/2018	Grunwald Kadar, Andrea	1.6	Review [REDACTED] [REDACTED]
28	10/5/2018	Gumbs, Sean	0.9	Review [REDACTED] [REDACTED]
28	10/5/2018	Park, Ji Yon	0.6	Review [REDACTED] [REDACTED]
28	10/8/2018	Emerton, Charlie	2.9	Prepare [REDACTED] [REDACTED]
28	10/8/2018	Park, Ji Yon	0.6	Continue [REDACTED] [REDACTED]
28	10/9/2018	Emerton, Charlie	3.2	Review [REDACTED] [REDACTED]
28	10/9/2018	Gladding, Robert	1.1	Perform research re: [REDACTED] [REDACTED]
28	10/9/2018	Gumbs, Sean	0.2	Correspond with R. Gordon (Jenner) [REDACTED] [REDACTED]
28	10/9/2018	Park, Ji Yon	0.6	Review [REDACTED] [REDACTED]
28	10/9/2018	Tirabassi, Kathryn	2.2	Incorporate [REDACTED] [REDACTED]
28	10/10/2018	Emerton, Charlie	1.4	Update [REDACTED] [REDACTED]
28	10/10/2018	Emerton, Charlie	0.9	Perform research to [REDACTED] [REDACTED]
28	10/10/2018	Gladding, Robert	1.4	Identify [REDACTED] [REDACTED]
28	10/11/2018	Park, Ji Yon	0.3	Discuss with D. Grunwald (FTI) [REDACTED] [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	10/15/2018	Gladding, Robert	2.9	Review [REDACTED] [REDACTED] [REDACTED]
28	10/15/2018	Gladding, Robert	3.4	Perform [REDACTED] [REDACTED] [REDACTED]
28	10/17/2018	Emerton, Charlie	1.9	Update [REDACTED] [REDACTED]
28	10/17/2018	Gladding, Robert	3.4	Perform research re: [REDACTED] [REDACTED]
28	10/18/2018	Gladding, Robert	1.3	Formulate [REDACTED] [REDACTED]
28	10/18/2018	Gladding, Robert	1.4	Extract [REDACTED] [REDACTED]
28	10/18/2018	Gladding, Robert	1.6	Create [REDACTED] [REDACTED]
28	10/18/2018	Gumbs, Sean	1.6	Review [REDACTED] [REDACTED]
28	10/19/2018	Gladding, Robert	0.9	Prepare [REDACTED] [REDACTED]
28	10/19/2018	Gladding, Robert	1.1	Analyze [REDACTED] [REDACTED]
28	10/19/2018	Gladding, Robert	1.6	Analyze [REDACTED] [REDACTED]
28	10/19/2018	Grunwald Kadar, Andrea	1.3	Analyze [REDACTED] [REDACTED]
28	10/19/2018	Grunwald Kadar, Andrea	0.9	Review [REDACTED] [REDACTED]
28	10/22/2018	Gladding, Robert	2.4	Formulate analysis [REDACTED] [REDACTED]
28	10/22/2018	Gladding, Robert	2.2	Review [REDACTED] [REDACTED]
28	10/22/2018	Grunwald Kadar, Andrea	1.7	Prepare [REDACTED] [REDACTED]
28	10/22/2018	Gumbs, Sean	0.5	Participate on call with team re: [REDACTED] [REDACTED]
28	10/22/2018	Park, Ji Yon	0.5	Participate on call with team re: [REDACTED] [REDACTED]
28	10/23/2018	Gladding, Robert	1.8	Perform [REDACTED] [REDACTED]
28	10/23/2018	Grunwald Kadar, Andrea	1.8	[REDACTED] [REDACTED]
28	10/23/2018	Seeger, Kean	1.7	[REDACTED] [REDACTED]
28	10/24/2018	Gladding, Robert	2.7	Perform [REDACTED] [REDACTED]
28	10/25/2018	Gladding, Robert	1.3	Review [REDACTED] [REDACTED]
28	10/25/2018	Gumbs, Sean	1.1	Review [REDACTED] [REDACTED]
28	10/26/2018	Emerton, Charlie	2.7	Update [REDACTED] [REDACTED]
28	10/26/2018	Gladding, Robert	2.4	Review [REDACTED] [REDACTED]

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FOR THE PERIOD OCTOBER 1, 2018 TO OCTOBER 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	10/29/2018	Emerton, Charlie	1.0	Review [REDACTED]
28	10/29/2018	Gladding, Robert	0.6	Participate [REDACTED]
28	10/29/2018	Gladding, Robert	3.3	Review [REDACTED]
28	10/29/2018	Maassen, Thomas	2.2	Review [REDACTED]
28	10/29/2018	Maassen, Thomas	0.6	Participate [REDACTED]
28	10/29/2018	Maassen, Thomas	2.2	Perform [REDACTED]
28	10/29/2018	Maassen, Thomas	3.3	Perform [REDACTED]
28	10/30/2018	Gladding, Robert	1.6	Adjust [REDACTED]
28	10/30/2018	Gladding, Robert	1.9	Prepare [REDACTED]
28	10/30/2018	Gladding, Robert	2.0	Investigate [REDACTED]
28	10/30/2018	Maassen, Thomas	2.1	Review [REDACTED]
28	10/31/2018	Gladding, Robert	1.2	Prepare [REDACTED]
28	10/31/2018	Gladding, Robert	1.8	Analyze [REDACTED]
28	10/31/2018	Gladding, Robert	1.6	Analyze [REDACTED]
28	10/31/2018	Gladding, Robert	1.1	Analyze [REDACTED]
28	10/31/2018	Grunwald Kadar, Andrea	2.4	Review [REDACTED]
28	10/31/2018	Maassen, Thomas	3.4	Conduct research [REDACTED]
28	10/31/2018	Maassen, Thomas	1.7	Review [REDACTED]
28	10/31/2018	Maassen, Thomas	3.1	Review [REDACTED]
28 Total			119.8	
Mainland Total			422.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	11/2/2018	Gumbs, Sean	0.5	Review news reports regarding stakeholder reaction to the FOMB 10/23 Certified Fiscal Plan and FOMB media defenses of same.
1	11/2/2018	Tirabassi, Kathryn	2.2	Review Reorg Research news articles regarding general fund revenue collections year to date, FOMB's op-ed on the 10/23 Fiscal Plan, U.S. Congress members' comments about the Puerto Rico bankruptcy process and other updates relevant to the case in order to provide a summary to the team.
1	11/5/2018	Tirabassi, Kathryn	0.9	Review Reorg Research articles regarding TSA liquidity, FOMB's fact sheet on 10/23 Fiscal Plan, U.S. Congress members' letter to FOMB, Puerto Rico's periodic economic report and performance to provide a summary to the team.
1	11/6/2018	Tirabassi, Kathryn	0.4	Review Reorg Research articles regarding tax reform legislation status, developments in PREPA privatization efforts, FEMA-approved funding to PRASA and other updates relevant to the case in order to provide a summary to the team.
1	11/7/2018	Gumbs, Sean	0.6	Review summaries of the tax reform bill from the house and the amendments by the senate.
1	11/7/2018	Park, Ji Yon	0.6	Review summaries of the tax reform bill from the house and the amendments by the senate.
1	11/7/2018	Tirabassi, Kathryn	0.5	Perform research into Puerto Rico's tax systems, both before and after the tax reform bill, to circulate to the team.
1	11/8/2018	Tirabassi, Kathryn	2.7	Conduct further detailed research on tax reform legislation.
1	11/9/2018	Tirabassi, Kathryn	0.3	Prepare update for team re: tax reform legislation research.
1	11/10/2018	Gumbs, Sean	0.8	Review updated summary of proposed tax reform legislation proposed by the Rosello administration.
1	11/10/2018	Tirabassi, Kathryn	0.7	Update the summary of tax reform legislation to circulate to the team.
1	11/14/2018	Tirabassi, Kathryn	0.4	Review Reorg Research articles regarding TSA liquidity, COFINA POA/Disclosure Statement, and other relevant updates to the case in order to prepare a summary to be circulated to the team.
1	11/19/2018	Park, Ji Yon	0.3	Read news summary re: economists' call to reduce debt, union lawsuit over retirement accounts and other case issues.
1	11/19/2018	Tirabassi, Kathryn	0.7	Review Reorg Research articles regarding the COFINA Plan of Adjustment and Disclosure Statement, reactions to the 10/23 Certified Fiscal Plan, and other relevant updates to the case in order to prepare a summary to be circulated to the team.
1	11/20/2018	Sombuntham, Natalie	0.4	Research the correspondence between FOMB and Democratic US Congress members re: 10/23 Fiscal Plan implications to circulate to the team.
1	11/28/2018	Park, Ji Yon	0.3	Review correspondence re: recent statehood initiative and related reporting.
1	11/28/2018	Park, Ji Yon	0.3	Review summary articles on COFINA plan certification, UCC action on avoidance actions, and latest Puerto Rico revenue figures.
1 Total			12.6	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
2	11/2/2018	Gumbs, Sean	0.4	Review TSA liquidity report as of 10/19.
2	11/29/2018	Tirabassi, Kathryn	0.6	Update TSA liquidity tracking.
2 Total			1.0	
3	11/1/2018	Grunwald Kadar, Andrea	1.1	Participate on call with counsel re: [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Gumbs, Sean	0.4	Participate on call with counsel [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Gumbs, Sean	1.1	Participate on call with counsel [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Gumbs, Sean	0.8	Commence review of [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Gumbs, Sean	1.0	Participate [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Gumbs, Sean	0.7	Review and provide comments to [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Park, Ji Yon	0.4	Correspond with team to [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Park, Ji Yon	0.3	Correspond with team re: [REDACTED] [REDACTED]
3	11/1/2018	Sombuntham, Natalie	1.0	Participate in meeting with S. Gumbs (FTI) re: [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Sombuntham, Natalie	1.1	Participate on call with counsel re: [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Sombuntham, Natalie	0.9	Research [REDACTED] [REDACTED] [REDACTED]
3	11/1/2018	Tirabassi, Kathryn	1.1	Participate on call with counsel re: [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Gumbs, Sean	0.2	Participate in [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Gumbs, Sean	0.6	Participate on call with [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Gumbs, Sean	0.6	Review provisions of [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Park, Ji Yon	0.1	Participate in [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Sombuntham, Natalie	1.3	Research [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Sombuntham, Natalie	0.1	Participate in [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Sombuntham, Natalie	0.6	Participate on call with [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Sombuntham, Natalie	2.8	Create [REDACTED] [REDACTED] [REDACTED]
3	11/2/2018	Sombuntham, Natalie	3.2	Create [REDACTED] [REDACTED] [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	11/2/2018	Tirabassi, Kathryn	0.6	Participate on call with [REDACTED] [REDACTED]
3	11/2/2018	Tirabassi, Kathryn	0.1	Participate on [REDACTED] [REDACTED]
3	11/2/2018	Tirabassi, Kathryn	0.8	Prepare summary update re: [REDACTED] [REDACTED]
3	11/3/2018	Gumbs, Sean	0.6	Continue to [REDACTED] [REDACTED]
3	11/4/2018	Gumbs, Sean	0.7	Review provisions [REDACTED] [REDACTED]
3	11/4/2018	Park, Ji Yon	0.6	Review COFINA 9019 settlement motion.
3	11/5/2018	Sombuntham, Natalie	3.2	Continue to work on [REDACTED] [REDACTED]
3	11/5/2018	Sombuntham, Natalie	3.4	Continue to work on [REDACTED] [REDACTED]
3	11/5/2018	Tirabassi, Kathryn	3.1	Perform detailed review of the COFINA Settlement Motion 9019 and supplemental disclosures.
3	11/6/2018	Park, Ji Yon	0.6	Participate in meeting with the team re: [REDACTED] [REDACTED]
3	11/6/2018	Simms, Steven	0.6	Correspond with the team to follow up [REDACTED] [REDACTED]
3	11/6/2018	Sombuntham, Natalie	0.6	Incorporate updates [REDACTED] [REDACTED]
3	11/6/2018	Tirabassi, Kathryn	0.6	Participate in meeting with the team [REDACTED] [REDACTED]
3	11/7/2018	Gumbs, Sean	0.4	Review update of Court hearing regarding COFINA and PREPA.
3	11/7/2018	Gumbs, Sean	1.1	Participate on call [REDACTED] [REDACTED]
3	11/7/2018	Gumbs, Sean	0.7	Participate on call with [REDACTED] [REDACTED]
3	11/7/2018	Gumbs, Sean	0.7	Participate in meeting with L. Park (FTI) re: recap from committee meeting, outstanding work products, COFINA plan process, Fiscal Plan review, and other related issues.
3	11/7/2018	Park, Ji Yon	1.0	Participate on call with [REDACTED] [REDACTED]
3	11/7/2018	Park, Ji Yon	0.3	Read UCC motion on stipulation re: COFINA deal.
3	11/7/2018	Park, Ji Yon	0.7	Participate in meeting with S. Gumbs (FTI) re: recap from committee meeting, outstanding work products, COFINA plan process, Fiscal Plan review, and other related issues.
3	11/7/2018	Park, Ji Yon	0.5	(Partial) Participate [REDACTED] [REDACTED]
3	11/7/2018	Sombuntham, Natalie	0.2	Download and circulate [REDACTED] [REDACTED]
3	11/7/2018	Sombuntham, Natalie	1.1	Participate on call [REDACTED] [REDACTED]
3	11/7/2018	Sombuntham, Natalie	0.7	Participate on call with [REDACTED] [REDACTED]
3	11/7/2018	Tirabassi, Kathryn	0.7	Participate in call with [REDACTED] [REDACTED]
3	11/7/2018	Tirabassi, Kathryn	1.1	Participate on call with [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	11/8/2018	Gumbs, Sean	0.8	Review UCC motion stipulating conditions under which it would not to challenge the COFINA settlement.
3	11/8/2018	Park, Ji Yon	0.6	Participate on call with counsel re: [REDACTED] [REDACTED]
3	11/8/2018	Sombuntham, Natalie	2.7	Perform detail review of the 10/23 Fiscal Plan [REDACTED] [REDACTED]
3	11/8/2018	Sombuntham, Natalie	0.4	Research a [REDACTED] [REDACTED]
3	11/9/2018	Gumbs, Sean	1.6	Participate in meeting with the team to walk [REDACTED] [REDACTED] [REDACTED]
3	11/9/2018	Park, Ji Yon	0.2	Review [REDACTED]
3	11/9/2018	Park, Ji Yon	1.0	(Partial) Participate in meeting with team re: COFINA [REDACTED] [REDACTED]
3	11/9/2018	Sombuntham, Natalie	0.6	Compile [REDACTED] [REDACTED]
3	11/9/2018	Sombuntham, Natalie	1.9	Incorporate [REDACTED] [REDACTED]
3	11/9/2018	Sombuntham, Natalie	1.6	Participate in meeting with the team to [REDACTED] [REDACTED] [REDACTED]
3	11/9/2018	Tirabassi, Kathryn	1.6	Participate in meeting with the team [REDACTED] [REDACTED] [REDACTED]
3	11/11/2018	Gumbs, Sean	1.5	Review COFINA disclosure statement and Plan of Adjustment for [REDACTED] [REDACTED]
3	11/11/2018	Park, Ji Yon	1.9	Perform detailed review of the [REDACTED] [REDACTED]
3	11/11/2018	Park, Ji Yon	0.4	Review UCC motion to enforce stipulation in connection with analysis of the COFINA 9019 motion.
3	11/12/2018	Gumbs, Sean	0.4	Review and compile comments re: [REDACTED]
3	11/12/2018	Gumbs, Sean	0.5	Participate in meeting with L. Park (FTI) and N. Sombuntham (FTI) re: [REDACTED] [REDACTED]
3	11/12/2018	Park, Ji Yon	1.3	Review [REDACTED] [REDACTED]
3	11/12/2018	Park, Ji Yon	0.5	Participate in meeting with the team to discuss [REDACTED] [REDACTED]
3	11/12/2018	Sombuntham, Natalie	0.5	Participate in meeting with [REDACTED] [REDACTED]
3	11/12/2018	Sombuntham, Natalie	2.2	Revise the [REDACTED] [REDACTED]
3	11/13/2018	Gumbs, Sean	0.4	Review various news articles regarding [REDACTED] [REDACTED]
3	11/13/2018	Park, Ji Yon	0.6	Update [REDACTED] [REDACTED]
3	11/13/2018	Sombuntham, Natalie	0.3	Incorporate changes to [REDACTED] [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

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Task Category	Date	Professional	Hours	Activity
3	11/13/2018	Sombuntham, Natalie	3.3	Perform analysis on [REDACTED] [REDACTED] [REDACTED]
3	11/14/2018	Gumbs, Sean	1.1	Review and provide comments to [REDACTED] [REDACTED]
3	11/14/2018	Park, Ji Yon	0.7	Review and provide comments [REDACTED] [REDACTED]
3	11/14/2018	Simms, Steven	0.6	Correspond with the team to [REDACTED] [REDACTED]
3	11/14/2018	Sombuntham, Natalie	0.8	Mark up [REDACTED] [REDACTED] [REDACTED]
3	11/14/2018	Sombuntham, Natalie	0.6	Incorporate [REDACTED] [REDACTED]
3	11/15/2018	Gumbs, Sean	0.5	Participate in meeting with team re: [REDACTED] [REDACTED]
3	11/15/2018	Gumbs, Sean	1.1	Review [REDACTED] [REDACTED]
3	11/15/2018	Gumbs, Sean	0.6	Participate [REDACTED] [REDACTED]
3	11/15/2018	Park, Ji Yon	0.9	Review [REDACTED] [REDACTED]
3	11/15/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
3	11/15/2018	Park, Ji Yon	0.5	Participate in meeting with the team re: [REDACTED] [REDACTED]
3	11/15/2018	Sombuntham, Natalie	1.3	Mark up [REDACTED] [REDACTED] [REDACTED]
3	11/15/2018	Sombuntham, Natalie	2.6	Continue [REDACTED] [REDACTED] [REDACTED]
3	11/16/2018	Gumbs, Sean	0.3	Participate on [REDACTED] [REDACTED]
3	11/16/2018	Gumbs, Sean	1.2	Finalize [REDACTED] [REDACTED]
3	11/16/2018	Park, Ji Yon	0.3	Participate in [REDACTED] [REDACTED]
3	11/16/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
3	11/16/2018	Sombuntham, Natalie	3.4	Incorporate [REDACTED] [REDACTED] [REDACTED] [REDACTED]
3	11/16/2018	Sombuntham, Natalie	3.2	Perform [REDACTED] [REDACTED] [REDACTED]
3	11/16/2018	Sombuntham, Natalie	0.3	Participate on [REDACTED] [REDACTED]
3	11/16/2018	Tirabassi, Kathryn	0.3	Participate on [REDACTED] [REDACTED]
3	11/16/2018	Tirabassi, Kathryn	1.2	Prepare update for team re: [REDACTED] [REDACTED]
3	11/18/2018	Park, Ji Yon	1.4	Begin to [REDACTED] [REDACTED]
3	11/19/2018	Gumbs, Sean	0.9	Commence [REDACTED] [REDACTED]
3	11/19/2018	Gumbs, Sean	0.6	Update S. Simms (FTI) re: settlement issues in C•FINA.
3	11/19/2018	Simms, Steven	0.6	Review [REDACTED] [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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Task Category	Date	Professional	Hours	Activity
3	11/19/2018	Sombuntham, Natalie	1.4	Review the COFINA amended POA and Disclosure Statement for revisions since last version.
3	11/19/2018	Tirabassi, Kathryn	2.1	Review the amended COFINA Plan of Adjustment and Disclosure Statement.
3	11/20/2018	Sombuntham, Natalie	1.2	Continue to review the redlined amended COFINA POA and Disclosure Statement.
3	11/21/2018	Gumbs, Sean	1.5	Continue review of other objections filed regarding COFINA and the 9019.
3	11/27/2018	Tirabassi, Kathryn	1.4	Review the second amended COFINA Plan of Adjustment.
3	11/27/2018	Tirabassi, Kathryn	3.4	Review second amended COFINA Disclosure Statement.
3	11/28/2018	Gumbs, Sean	0.6	Commence review of second amended COFINA Disclosure Statement.
3	11/28/2018	Simms, Steven	0.4	Review the latest amended COFINA plan of adjustment and disclosure statement.
3	11/29/2018	Gumbs, Sean	0.5	Continue to review the second amended COFINA Disclosure Statement.
3	11/30/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	11/30/2018	Gumbs, Sean	0.3	Wrap up review of the second amended COFINA Disclosure Statement.
3	11/30/2018	Sombuntham, Natalie	0.3	Participate on [REDACTED]
3	11/30/2018	Sombuntham, Natalie	0.6	Mark up the summary of the [REDACTED]
3	11/30/2018	Tirabassi, Kathryn	0.8	Prepare [REDACTED]
3	11/30/2018	Tirabassi, Kathryn	0.3	Participate on bi-weekly [REDACTED]
3 Total			111.8	

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Task Category	Date	Professional	Hours	Activity
4	11/1/2018	Gumbs, Sean	0.5	Review and provide comments to N. Sombuntham (FTI) re: [REDACTED]
4	11/1/2018	Sombuntham, Natalie	0.7	Finalize [REDACTED]
4	11/1/2018	Sombuntham, Natalie	0.7	Incorporate updates and edits [REDACTED]
4	11/1/2018	Sombuntham, Natalie	2.6	Draft [REDACTED]
4	11/1/2018	Sombuntham, Natalie	0.7	Incorporate [REDACTED]
4	11/1/2018	Tirabassi, Kathryn	1.9	Incorporate [REDACTED]
4	11/2/2018	Gumbs, Sean	1.2	Commence [REDACTED]
4	11/2/2018	Gumbs, Sean	2.2	Assess [REDACTED]
4	11/2/2018	Park, Ji Yon	0.3	Review FOMB executive director's Op-Ed on the 10/23 Certified Fiscal Plan.
4	11/2/2018	Sombuntham, Natalie	0.3	Create an [REDACTED]
4	11/2/2018	Tirabassi, Kathryn	1.2	Prepare [REDACTED]
4	11/3/2018	Gumbs, Sean	0.4	Review [REDACTED]
4	11/3/2018	Park, Ji Yon	0.3	Analyze [REDACTED]
4	11/5/2018	Gumbs, Sean	0.9	Review and provide comments re: [REDACTED]
4	11/5/2018	Gumbs, Sean	1.1	Review analysis [REDACTED]
4	11/5/2018	Park, Ji Yon	0.5	Participate in meeting with N. Sombuntham (FTI) and K. Tirabassi (FTI) re: [REDACTED]
4	11/5/2018	Sombuntham, Natalie	2.4	Perform [REDACTED]
4	11/5/2018	Sombuntham, Natalie	0.4	Review and provide comments to K. Tirabassi (FTI) re: [REDACTED]
4	11/5/2018	Sombuntham, Natalie	0.3	Participate in meeting with K. Tirabassi (FTI) re: [REDACTED]
4	11/5/2018	Sombuntham, Natalie	0.4	Participate in meeting with L. Park (FTI) and K. Tirabassi (FTI) re: [REDACTED]
4	11/5/2018	Sombuntham, Natalie	0.3	Prepare the [REDACTED]
4	11/5/2018	Tirabassi, Kathryn	0.4	Participate in meeting with team re: [REDACTED]
4	11/5/2018	Tirabassi, Kathryn	0.9	Incorporate comments from the team [REDACTED]
4	11/5/2018	Tirabassi, Kathryn	0.5	Participate in meeting with L. Park (FTI) and N. Sombuntham (FTI) re: [REDACTED]

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Task Category	Date	Professional	Hours	Activity
4	11/5/2018	Tirabassi, Kathryn	2.6	Prepare [REDACTED]
4	11/6/2018	Park, Ji Yon	0.2	Review [REDACTED]
4	11/6/2018	Sombuntham, Natalie	1.6	Revise and [REDACTED]
4	11/6/2018	Tirabassi, Kathryn	2.9	Summarize [REDACTED]
4	11/7/2018	Gumbs, Sean	0.8	Review the team's [REDACTED]
4	11/7/2018	Sombuntham, Natalie	0.6	Research past Fiscal Plans [REDACTED]
4	11/8/2018	Gumbs, Sean	1.4	Commence detailed review of [REDACTED]
4	11/8/2018	Gumbs, Sean	0.9	Review and provide comments to [REDACTED]
4	11/8/2018	Gumbs, Sean	1.2	Review and provide comments [REDACTED]
4	11/8/2018	Sombuntham, Natalie	1.2	Review draft [REDACTED]
4	11/8/2018	Sombuntham, Natalie	2.8	Perform [REDACTED]
4	11/8/2018	Tirabassi, Kathryn	1.9	Incorporate comments to [REDACTED]
4	11/9/2018	Gumbs, Sean	1.4	Continue [REDACTED]
4	11/9/2018	Gumbs, Sean	0.5	Review [REDACTED]
4	11/9/2018	Park, Ji Yon	1.1	Review [REDACTED]
4	11/9/2018	Sombuntham, Natalie	0.8	Revise [REDACTED]
4	11/12/2018	Sombuntham, Natalie	2.8	Continue [REDACTED]
4	11/12/2018	Sombuntham, Natalie	0.4	Perform [REDACTED]
4	11/12/2018	Tirabassi, Kathryn	2.3	Prepare [REDACTED]
4	11/12/2018	Tirabassi, Kathryn	2.8	Continue to [REDACTED]
4	11/13/2018	Gumbs, Sean	1.6	Review [REDACTED]
4	11/14/2018	Park, Ji Yon	0.7	Review [REDACTED]
4	11/14/2018	Sombuntham, Natalie	2.8	Incorporate [REDACTED]
4	11/20/2018	Sombuntham, Natalie	2.1	Perform [REDACTED]
4	11/21/2018	Sombuntham, Natalie	1.4	Build [REDACTED]

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Task Category	Date	Professional	Hours	Activity
4	11/21/2018	Sombuntham, Natalie	3.4	Continue [REDACTED]
4	11/21/2018	Sombuntham, Natalie	3.2	Create the [REDACTED]
4	11/26/2018	Gumbs, Sean	1.5	Review [REDACTED]
4	11/26/2018	Sombuntham, Natalie	2.3	Build [REDACTED]
4	11/26/2018	Sombuntham, Natalie	2.6	Build [REDACTED]
4	11/26/2018	Sombuntham, Natalie	3.4	Build [REDACTED]
4	11/27/2018	Sombuntham, Natalie	2.4	Create [REDACTED]
4	11/27/2018	Sombuntham, Natalie	1.4	Build [REDACTED]
4	11/27/2018	Sombuntham, Natalie	3.4	Build [REDACTED]
4	11/28/2018	Sombuntham, Natalie	1.2	Perform [REDACTED]
4	11/28/2018	Sombuntham, Natalie	2.6	Summarize [REDACTED]
4	11/28/2018	Sombuntham, Natalie	1.7	Re-generate [REDACTED]
4	11/28/2018	Sombuntham, Natalie	1.4	Compare and contrast [REDACTED]
4	11/29/2018	Sombuntham, Natalie	3.4	Perform [REDACTED]
4	11/29/2018	Sombuntham, Natalie	2.6	Perform [REDACTED]
4	11/29/2018	Sombuntham, Natalie	2.1	Generate [REDACTED]
4	11/30/2018	Sombuntham, Natalie	3.2	Test [REDACTED]
4 Total			101.7	

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Task Category	Date	Professional	Hours	Activity
7	11/15/2018	Fish, Mark	1.4	Research, review and provide comments related to HR 6809.
7	11/16/2018	Fish, Mark	0.6	Finalize review and provide comments re: HR 6908.
7 Total			2.0	
10	11/14/2018	Sombuntham, Natalie	0.4	Revise the December fee budget for the Fee Examiner.
10	11/15/2018	Sombuntham, Natalie	0.6	Update the tracker of billings and expenses for the newly received payments.
10	11/16/2018	Park, Ji Yon	0.3	Submit December budget and staffing plan to fee examiner.
10	11/19/2018	Park, Ji Yon	0.3	Review and update workplan for Puerto Rico.
10	11/27/2018	Park, Ji Yon	0.3	Review next steps and workplan re: [REDACTED]
10	11/30/2018	Sombuntham, Natalie	0.3	Update the work plan for the upcoming weeks.
10 Total			2.2	

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Task Category	Date	Professional	Hours	Activity
17	11/2/2018	Park, Ji Yon	0.4	Correspond with the team re: pension analysis and strategy.
17	11/4/2018	Gumbs, Sean	1.3	Review PayGo component of previously provided fiscal plan models and compare to 10/23 plan.
17	11/8/2018	Grunwald Kadar, Andrea	1.1	Review Milliman report on required AUC funding for fully funded pension scheme.
17	11/8/2018	Gumbs, Sean	0.6	Correspond with Segal regarding the size of the impaired retiree population under different scenarios.
17	11/8/2018	Park, Ji Yon	0.3	Review letter to committee chairperson from retired teachers.
17	11/8/2018	Seeger, Kean	0.2	Review the Milliman report to quantifying impact of the government switching to a PayGo system.
17	11/9/2018	Emerton, Charlie	3.4	Review Milliman report to provide initial assessment of the impact of transferring to a PayGo pension scheme.
17	11/9/2018	Gladding, Robert	3.3	Examine past modeling of pension benefit payments to determine impact of switching to PayGo.
17	11/9/2018	Gladding, Robert	0.4	Extract [REDACTED]
17	11/9/2018	Gladding, Robert	2.1	Perform [REDACTED]
17	11/9/2018	Grunwald Kadar, Andrea	2.1	Review [REDACTED]
17	11/9/2018	Grunwald Kadar, Andrea	1.6	Participate in meeting with [REDACTED]
17	11/9/2018	Gumbs, Sean	1.2	Review [REDACTED]
17	11/9/2018	Maassen, Thomas	1.6	Participate in meeting with team [REDACTED]
17	11/9/2018	Seeger, Kean	1.6	Participate in meeting with team to [REDACTED]
17	11/9/2018	Seeger, Kean	2.4	Research [REDACTED]
17	11/9/2018	Seeger, Kean	0.8	Read [REDACTED]
17	11/12/2018	Emerton, Charlie	1.9	Summarize [REDACTED]
17	11/12/2018	Gladding, Robert	1.9	Research the contexts of [REDACTED]
17	11/12/2018	Gumbs, Sean	0.4	Correspond with counsel [REDACTED]
17	11/13/2018	Emerton, Charlie	2.1	Review analysis into [REDACTED]
17	11/13/2018	Gladding, Robert	1.7	Research the [REDACTED]
17	11/20/2018	Sombuntham, Natalie	0.6	Research available information [REDACTED]
17	11/27/2018	Gumbs, Sean	0.6	Investigate [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	11/28/2018	Gumbs, Sean	0.4	Review [REDACTED]
17	11/29/2018	Park, Ji Yon	0.2	Review [REDACTED]
17	11/30/2018	Gumbs, Sean	0.3	Participate on call [REDACTED]
17	11/30/2018	Gumbs, Sean	0.4	Follow-up with [REDACTED]
17 Total			34.9	

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Task Category	Date	Professional	Hours	Activity
18	11/6/2018	Grunwald Kadar, Andrea	2.6	(Partial) Participate on call with the committee re: [REDACTED] [REDACTED] [REDACTED]
18	11/6/2018	Heeren, Ana	2.3	(Partial) Participate on call with the committee re: [REDACTED] [REDACTED] [REDACTED]
18	11/6/2018	Park, Ji Yon	2.2	(Partial) Participate on call with the committee re: [REDACTED] [REDACTED] [REDACTED]
18	11/6/2018	Sombuntham, Natalie	2.8	(Partial) Participate on call with the committee re: [REDACTED] [REDACTED] [REDACTED]
18	11/6/2018	Tirabassi, Kathryn	2.8	(Partial) Participate on call with the committee re: [REDACTED] [REDACTED] [REDACTED]
18	11/12/2018	Garcia Pelaez, Andres	1.1	Participate on call with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	11/12/2018	Gumbs, Sean	1.1	Participate on weekly professionals call re: COFINA updates and other relevant case updates.
18	11/12/2018	Heeren, Ana	1.1	Participate on call with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	11/12/2018	Park, Ji Yon	1.2	Participate on call with professionals re: [REDACTED] [REDACTED] [REDACTED].
18	11/12/2018	Sombuntham, Natalie	1.1	Participate on call with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	11/12/2018	Tirabassi, Kathryn	1.1	Participate on call with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	11/20/2018	Sombuntham, Natalie	1.0	Participate on professionals call re: [REDACTED] [REDACTED] [REDACTED]
18	11/20/2018	Tirabassi, Kathryn	1.0	Participate on weekly professionals call re: [REDACTED] [REDACTED] [REDACTED]
18	11/27/2018	Gumbs, Sean	0.8	Participate on professionals call re: [REDACTED] [REDACTED] [REDACTED]
18	11/27/2018	Heeren, Ana	0.7	Participate on professionals call re: [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	11/27/2018	Sombuntham, Natalie	0.8	Participate on professionals call re: [REDACTED] [REDACTED] [REDACTED]
18	11/27/2018	Tirabassi, Kathryn	0.7	Participate on professionals call re: [REDACTED] [REDACTED] [REDACTED]
18 Total				24.4

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Task Category	Date	Professional	Hours	Activity
24	11/1/2018	Sombuntham, Natalie	0.3	Update fee tracker to date in preparation for the Fourth Interim Fee Application.
24	11/1/2018	Tirabassi, Kathryn	0.3	Correspond with N. Sombuntham (FTI) to plan for the Fourth Interim Fee Application.
24	11/1/2018	Tirabassi, Kathryn	1.3	Prepare the draft exhibits to the Fourth Interim Fee Application.
24	11/2/2018	Tirabassi, Kathryn	1.4	Continue to prepare the draft Fourth Interim Fee Application.
24	11/6/2018	Hellmund-Mora, Marili	0.9	Prepare the draft exhibits to the October Fee Statement.
24	11/7/2018	Gumbs, Sean	1.1	Review the draft Fourth Interim Fee Application and provide comments to L. Park (FTI) and N. Sombuntham (FTI).
24	11/7/2018	Hellmund-Mora, Marili	1.1	Incorporate update to the draft exhibits to the October Fee Statement.
24	11/7/2018	Park, Ji Yon	0.9	Perform detailed review of the draft Fourth Interim Fee Application and draft comments.
24	11/7/2018	Park, Ji Yon	0.3	Provide comments to the draft Fourth Interim Fee Application to N. Sombuntham (FTI).
24	11/7/2018	Sombuntham, Natalie	1.7	Incorporate comments from L. Park (FTI) in the Fourth Interim Fee Application.
24	11/7/2018	Tirabassi, Kathryn	1.1	Incorporate updates to the draft Fourth Interim Fee Application per the team's comments.
24	11/9/2018	Park, Ji Yon	0.2	Review revised the draft Fourth Interim Fee Application.
24	11/10/2018	Gumbs, Sean	0.7	Review and provide final comments to Fourth Interim Fee Application.
24	11/12/2018	Park, Ji Yon	0.3	Review and finalize the Fourth Interim Fee Application.
24	11/12/2018	Tirabassi, Kathryn	0.9	Prepare exhibits to the October Fee Statement.
24	11/13/2018	Sombuntham, Natalie	0.4	Prepare and finalize the Fourth Interim Fee Application for counsel's review.
24	11/13/2018	Tirabassi, Kathryn	3.1	Prepare draft exhibits to the October Fee Statement.
24	11/14/2018	Tirabassi, Kathryn	0.4	Incorporate team members' time details into the draft exhibits to the October Fee Statement.
24	11/14/2018	Tirabassi, Kathryn	3.4	Continue to prepare the draft October Fee Statement.
24	11/15/2018	Hellmund-Mora, Marili	1.9	Continue to prepare the draft exhibits to the October Fee Statement.
24	11/15/2018	Tirabassi, Kathryn	0.3	Draft the cover letter to the October Fee Statement.
24	11/15/2018	Tirabassi, Kathryn	0.2	Continue to prepare October Fee Statement.
24	11/16/2018	Tirabassi, Kathryn	1.2	Continue to prepare the draft exhibits to the October Fee Statement.
24	11/18/2018	Tirabassi, Kathryn	2.2	Incorporate updates to the draft exhibits to the October Fee Statement.
24	11/19/2018	Sombuntham, Natalie	1.3	Review the draft October Fee Statement and provide comments to K. Tirabassi (FTI).
24	11/19/2018	Tirabassi, Kathryn	2.1	Incorporate comments from N. Sombuntham (FTI) to the October Fee Statement.
24	11/20/2018	Gumbs, Sean	0.4	Provide final comments to the October Fee Statement.
24	11/20/2018	Sombuntham, Natalie	0.4	Prepare revised October Fee Statement to circulate to professionals and a member of the committee for certification.
24	11/20/2018	Sombuntham, Natalie	1.3	Finalize the October Fee Statement to be certified by a member of the committee.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
24	11/20/2018	Sombuntham, Natalie	0.4	Review counsel's redaction to the October Fee Statement and incorporate further redactions on confidential time details.
24	11/20/2018	Sombuntham, Natalie	0.6	Review the revised October Fee Statement which incorporated missing time entries and additional fees prepared by K. Tirabassi (FTI).
24	11/20/2018	Tirabassi, Kathryn	1.7	Incorporate comments and updates to the October Fee Statement.
24	11/21/2018	Park, Ji Yon	0.5	Finalize and submit October Fee Statement to the notice parties.
24	11/21/2018	Tirabassi, Kathryn	1.3	Finalize the October Fee Statement to be served to the notice parties.
24 Total			35.6	
25	11/5/2018	Gumbs, Sean	4.0	Non-working travel time from NYC to SJU to attend in-person committee meeting.
25	11/6/2018	Gumbs, Sean	4.0	Non-working travel time from SJU to NYC after attending in-person committee meeting.
25 Total			8.0	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	11/1/2018	Maag Pardo, Sebastian	0.6	Compile daily media clips as of 10/31 and 11/1 re: mainland coverage on the Puerto Rico debt restructuring.
27	11/2/2018	Maag Pardo, Sebastian	0.6	Monitor media coverage as of 11/2 re: the Puerto Rican fiscal crisis and the debt restructuring process as it relates to the Retiree Committee.
27	11/2/2018	Teixeira, Anabel	0.3	Review news clips as of 11/2 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	11/5/2018	Heeren, Ana	0.9	Correspond with the team to follow up on media efforts and plan work streams.
27	11/5/2018	Maag Pardo, Sebastian	0.6	Assess the tone and frequency of mainland media coverage as of 11/3 through 11/5 re: Puerto Rico's economic situation and debt restructuring efforts.
27	11/5/2018	Teixeira, Anabel	0.3	Research news clips from previous weekend (11/2-11/5) in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	11/6/2018	Maag Pardo, Sebastian	0.4	Research op-eds published by mainland media outlets as of 11/5 and 11/6 on the COFINA debt restructuring process.
27	11/6/2018	Teixeira, Anabel	0.3	Review news clips as of 11/6 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	11/7/2018	Maag Pardo, Sebastian	0.6	Compare the tone and frequency of mainland vs. on-island media coverage as of 11/6 and 11/7.
27	11/8/2018	Heeren, Ana	0.6	Engage with reporter from a major mainland media outlet for a potential media opportunity.
27	11/8/2018	Maag Pardo, Sebastian	0.7	Summarize media clips as of 11/7 and 11/8 re: Puerto Rico's economic situation and the COFINA restructuring implications for retirees.
27	11/9/2018	Maag Pardo, Sebastian	0.7	Circulate to the team the daily media coverage clips as of 11/9 re: Puerto Rico's fiscal crisis and attempted reforms.
27	11/9/2018	Teixeira, Anabel	0.3	Research news clips from 11/8 in connection with the economic situation in Puerto Rico to assess press coverage for the Commonwealth Retiree Committee.
27	11/12/2018	Maag Pardo, Sebastian	0.7	Monitor daily media clips from mainland sources on the Puerto Rican debt restructuring negotiations.
27	11/13/2018	Maag Pardo, Sebastian	0.9	Research public statements on COFINA debt restructuring and press releases by different debtor parties.
27	11/13/2018	Maag Pardo, Sebastian	1.1	Assess the tone and frequency of media coverage as of 11/12 and 11/13 re: the Puerto Rican debt restructuring process.
27	11/13/2018	Maag Pardo, Sebastian	0.6	Summarize public statements on COFINA debt restructuring and press releases by different debtor parties to circulate to the team.
27	11/14/2018	Heeren, Ana	0.4	Coordinate with a major mainland media outlet reporter for possible media opportunities.
27	11/14/2018	Maag Pardo, Sebastian	0.7	Compile daily media coverage report as of 11/14 re: the Retiree Committee and the Puerto Rico bankruptcy process.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	11/15/2018	Garcia Pelaez, Andres	0.9	Participate on call with a reporter from a mainland media outlet for potential media opportunities.
27	11/15/2018	Maag Pardo, Sebastian	0.8	Compare on-island vs. mainland daily media coverage as of 11/15 on the COFINA debt restructuring and the Puerto Rican economy.
27	11/16/2018	Garcia Pelaez, Andres	0.4	Participate on follow up call with a reporter from a mainland media outlet for potential media opportunities.
27	11/16/2018	Heeren, Ana	0.6	Coordinate team and different parties for a potential media opportunity.
27	11/16/2018	Heeren, Ana	0.4	Participate on call with R. Gordon (Jenner) re: potential media opportunity.
27	11/16/2018	Maag Pardo, Sebastian	0.7	Research op-eds and daily media coverage as of 11/16 around COFINA's plan to emerge from bankruptcy.
27	11/19/2018	Garcia Pelaez, Andres	2.4	Prepare a briefing fact sheet for upcoming conversation to pursue media opportunity.
27	11/19/2018	Maag Pardo, Sebastian	0.6	Assess the frequency and tone of media coverage as of 11/19 re: COFINA restructuring process.
27	11/20/2018	Gumbs, Sean	1.4	Prepare for discussion with mainland media outlet re: COFINA and overall pensioner situation.
27	11/20/2018	Gumbs, Sean	1.0	Participate in a meeting with a reporter, R. Gordon (Jenner) and A. Heeren (FTI).
27	11/20/2018	Heeren, Ana	1.1	Prepare journalism briefing document for R. Gordon (Jenner) and S. Gumbs (FTI) in preparation for the meeting with a reporter.
27	11/20/2018	Heeren, Ana	1.0	Participate in meeting with S. Gumbs (FTI), R. Gordon (Jenner) and a journalist.
27	11/20/2018	Maag Pardo, Sebastian	0.7	Compile daily media clips on coverage as of 11/20 on the FOMB's financial restructuring efforts.
27	11/21/2018	Heeren, Ana	0.4	Follow up with a reporter on interview and additional information.
27	11/26/2018	Maag Pardo, Sebastian	0.6	Research mainland responses to the FOMB's Fiscal Plan up to 11/26.
27	11/27/2018	Heeren, Ana	0.6	Review and fact-check statements on fiscal plan revision for local Puerto Rico audience.
27	11/28/2018	Maag Pardo, Sebastian	0.9	Research daily media reports on 11/28 coverage on debt restructuring negotiations and the performance of the Puerto Rican economy.
27	11/30/2018	Maag Pardo, Sebastian	0.9	Compile daily clips report as of 11/30 re: the FOMB's recent activities and press releases.
27 Total			26.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	11/1/2018	Gladding, Robert	2.1	Perform [REDACTED] [REDACTED]
28	11/1/2018	Gladding, Robert	1.9	Compile [REDACTED] [REDACTED]
28	11/1/2018	Grunwald Kadar, Andrea	0.3	Correspond with the team re: [REDACTED] [REDACTED]
28	11/1/2018	Grunwald Kadar, Andrea	1.6	Perform [REDACTED] [REDACTED]
28	11/1/2018	Maassen, Thomas	2.9	Draft the [REDACTED] [REDACTED]
28	11/1/2018	Maassen, Thomas	2.6	Summarize [REDACTED] [REDACTED]
28	11/1/2018	Maassen, Thomas	1.6	Correspond with [REDACTED] [REDACTED]
28	11/1/2018	Seeger, Kean	0.3	Correspond [REDACTED] [REDACTED]
28	11/2/2018	Emerton, Charlie	0.9	Prepare update re: [REDACTED] [REDACTED]
28	11/2/2018	Gladding, Robert	2.8	Perform detailed review [REDACTED] [REDACTED]
28	11/2/2018	Maassen, Thomas	0.7	Research the [REDACTED] [REDACTED]
28	11/3/2018	Maassen, Thomas	3.4	Compare the [REDACTED] [REDACTED] [REDACTED]
28	11/5/2018	Gladding, Robert	2.7	Perform [REDACTED] [REDACTED]
28	11/5/2018	Gladding, Robert	3.2	Quantify the [REDACTED] [REDACTED]
28	11/5/2018	Grunwald Kadar, Andrea	1.6	Review the [REDACTED] [REDACTED]
28	11/5/2018	Maassen, Thomas	3.2	Perform detailed [REDACTED] [REDACTED]
28	11/5/2018	Maassen, Thomas	2.2	Reconcile [REDACTED] [REDACTED]
28	11/5/2018	Maassen, Thomas	2.9	Draft [REDACTED] [REDACTED]
28	11/5/2018	Maassen, Thomas	2.3	Create an [REDACTED] [REDACTED]
28	11/5/2018	Seeger, Kean	2.3	Summarize [REDACTED] [REDACTED]
28	11/5/2018	Seeger, Kean	1.8	Review the [REDACTED] [REDACTED]
28	11/5/2018	Seeger, Kean	1.9	Perform [REDACTED] [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	11/6/2018	Gladding, Robert	2.3	Prepare [REDACTED]
28	11/6/2018	Gladding, Robert	1.7	Analyze [REDACTED]
28	11/6/2018	Grunwald Kadar, Andrea	2.8	Review [REDACTED]
28	11/6/2018	Maassen, Thomas	1.4	Incorporate [REDACTED]
28	11/6/2018	Maassen, Thomas	2.4	Draft [REDACTED]
28	11/6/2018	Maassen, Thomas	2.2	Continue [REDACTED]
28	11/6/2018	Maassen, Thomas	2.2	Perform [REDACTED]
28	11/6/2018	Maassen, Thomas	1.8	Continue [REDACTED]
28	11/6/2018	Seeger, Kean	2.7	Draft [REDACTED]
28	11/6/2018	Seeger, Kean	0.7	Study [REDACTED]
28	11/6/2018	Seeger, Kean	1.7	Research [REDACTED]
28	11/6/2018	Seeger, Kean	2.8	Summarize [REDACTED]
28	11/7/2018	Emerton, Charlie	1.9	Incorporate [REDACTED]
28	11/7/2018	Gladding, Robert	3.3	Prepare [REDACTED]
28	11/7/2018	Gladding, Robert	1.7	Incorporate [REDACTED]
28	11/7/2018	Maassen, Thomas	1.2	Provide [REDACTED]
28	11/7/2018	Maassen, Thomas	2.2	Draft [REDACTED]
28	11/7/2018	Maassen, Thomas	2.4	Continue [REDACTED]
28	11/7/2018	Maassen, Thomas	3.2	Incorporate [REDACTED]
28	11/7/2018	Seeger, Kean	2.9	Perform [REDACTED]
28	11/7/2018	Seeger, Kean	2.2	Research [REDACTED]
28	11/7/2018	Seeger, Kean	2.7	Research [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	11/8/2018	Emerton, Charlie	2.1	Review [REDACTED] [REDACTED]
28	11/8/2018	Emerton, Charlie	3.4	Perform [REDACTED] [REDACTED]
28	11/8/2018	Gladding, Robert	2.4	Research [REDACTED] [REDACTED]
28	11/8/2018	Gladding, Robert	1.3	Incorporate [REDACTED] [REDACTED]
28	11/8/2018	Gladding, Robert	1.8	Perform [REDACTED] [REDACTED]
28	11/8/2018	Maassen, Thomas	3.1	Compare [REDACTED] [REDACTED]
28	11/8/2018	Maassen, Thomas	3.1	Identify [REDACTED] [REDACTED]
28	11/8/2018	Maassen, Thomas	3.1	Reconcile [REDACTED] [REDACTED]
28	11/8/2018	Maassen, Thomas	1.6	Updating [REDACTED] [REDACTED]
28	11/8/2018	Seeger, Kean	2.3	Add [REDACTED] [REDACTED]
28	11/8/2018	Seeger, Kean	2.4	Review [REDACTED] [REDACTED]
28	11/8/2018	Seeger, Kean	2.3	Incorporate [REDACTED] [REDACTED]
28	11/9/2018	Emerton, Charlie	3.6	Perform [REDACTED] [REDACTED]
28	11/9/2018	Grunwald Kadar, Andrea	0.8	Review [REDACTED] [REDACTED]
28	11/9/2018	Maassen, Thomas	2.7	Update [REDACTED] [REDACTED]
28	11/9/2018	Maassen, Thomas	3.4	Quantify the [REDACTED] [REDACTED]
28	11/9/2018	Maassen, Thomas	1.6	Continue to [REDACTED] [REDACTED]
28	11/12/2018	Gladding, Robert	2.3	Investigate [REDACTED] [REDACTED]
28	11/12/2018	Gladding, Robert	0.9	Research [REDACTED] [REDACTED]
28	11/12/2018	Maassen, Thomas	0.6	Research [REDACTED] [REDACTED]
28	11/12/2018	Maassen, Thomas	0.6	Compare [REDACTED] [REDACTED]
28	11/12/2018	Maassen, Thomas	1.6	Research [REDACTED] [REDACTED]
28	11/12/2018	Maassen, Thomas	0.7	Update [REDACTED] [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	11/12/2018	Maassen, Thomas	2.3	Revise [REDACTED] [REDACTED] [REDACTED]
28	11/13/2018	Gladding, Robert	1.3	Review [REDACTED] [REDACTED] [REDACTED]
28	11/13/2018	Grunwald Kadar, Andrea	2.4	Review [REDACTED] [REDACTED] [REDACTED]
28	11/13/2018	Grunwald Kadar, Andrea	2.3	Review [REDACTED] [REDACTED]
28	11/13/2018	Maassen, Thomas	1.2	Compare and contrast [REDACTED] [REDACTED] [REDACTED]
28	11/13/2018	Sombuntham, Natalie	0.8	Read [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Emerton, Charlie	1.6	Review of [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Emerton, Charlie	1.3	Participate [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Grunwald Kadar, Andrea	1.8	Prepare [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Grunwald Kadar, Andrea	1.3	Participate [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Gumbs, Sean	1.4	Participate [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Maassen, Thomas	1.9	Update [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Maassen, Thomas	1.4	Prepare [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Maassen, Thomas	1.3	Participate on call [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Park, Ji Yon	1.4	Participate on call [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Sombuntham, Natalie	0.7	Review [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Sombuntham, Natalie	1.3	Participate on call [REDACTED] [REDACTED] [REDACTED]
28	11/14/2018	Tirabassi, Kathryn	1.4	Participate on call [REDACTED] [REDACTED] [REDACTED]
28	11/15/2018	Emerton, Charlie	1.1	Review updated [REDACTED] [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	11/15/2018	Grunwald Kadar, Andrea	2.4	Review [REDACTED] [REDACTED] [REDACTED]
28	11/15/2018	Maassen, Thomas	1.7	Continue [REDACTED] [REDACTED] [REDACTED]
28	11/16/2018	Sombuntham, Natalie	1.1	Create [REDACTED] [REDACTED]
28	11/19/2018	Grunwald Kadar, Andrea	1.4	Review [REDACTED] [REDACTED]
28	11/19/2018	Maassen, Thomas	1.1	Update [REDACTED] [REDACTED]
28	11/19/2018	Maassen, Thomas	1.6	Participate in a meeting with K. Seeger (FTI) to discuss [REDACTED] [REDACTED] [REDACTED]
28	11/19/2018	Seeger, Kean	1.7	Participate in a meeting with T. Maassen (FTI) to discuss [REDACTED] [REDACTED] [REDACTED]
28	11/19/2018	Seeger, Kean	2.3	Research the [REDACTED] [REDACTED]
28	11/19/2018	Sombuntham, Natalie	2.7	Review the [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Gladding, Robert	1.8	Analyze [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Gladding, Robert	1.2	Analyze [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Gladding, Robert	1.9	Analyze [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Maassen, Thomas	1.9	Update [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Maassen, Thomas	0.8	Update [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Maassen, Thomas	2.2	Draft summary on [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Seeger, Kean	2.9	Research [REDACTED] [REDACTED] [REDACTED] [REDACTED]
28	11/20/2018	Seeger, Kean	3.2	Analyze [REDACTED] [REDACTED] [REDACTED]
28	11/21/2018	Gladding, Robert	1.7	Prepare [REDACTED] [REDACTED] [REDACTED]
28	11/21/2018	Gladding, Robert	3.2	Analyze [REDACTED] [REDACTED] [REDACTED]
28	11/21/2018	Maassen, Thomas	2.3	Incorporate [REDACTED] [REDACTED] [REDACTED]
28	11/21/2018	Maassen, Thomas	1.6	Update [REDACTED] [REDACTED] [REDACTED]
28	11/21/2018	Maassen, Thomas	1.4	Implement [REDACTED] [REDACTED] [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD NOVEMBER 1, 2018 TO NOVEMBER 30, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	11/21/2018	Maassen, Thomas	1.3	Add [REDACTED] [REDACTED]
28	11/23/2018	Emerton, Charlie	2.3	Review [REDACTED]
28	11/24/2018	Maassen, Thomas	1.3	Update [REDACTED]
28	11/28/2018	Gumbs, Sean	1.1	Participate in meeting with team re: [REDACTED] [REDACTED]
28	11/28/2018	Park, Ji Yon	1.0	Participate in meeting with team [REDACTED] [REDACTED]
28	11/28/2018	Park, Ji Yon	0.3	Follow up with team [REDACTED]
28	11/28/2018	Sombuntham, Natalie	1.1	Participate in meeting [REDACTED] [REDACTED]
28	11/28/2018	Tirabassi, Kathryn	1.1	Participate in meeting with team re: [REDACTED] [REDACTED]
28	11/30/2018	Emerton, Charlie	1.2	Perform initial review [REDACTED] [REDACTED]
28	11/30/2018	Grunwald Kadar, Andrea	1.1	Draft email to team re: [REDACTED]
28	11/30/2018	Maassen, Thomas	0.4	Review [REDACTED] [REDACTED]
28 Total			223.8	
Mainland Total			584.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD DECEMBER 1, 2018 TO DECEMBER 31, 2018

MAINLAND

Task Category	Date	Professional	Hours	Activity
1	12/6/2018	Tirabassi, Kathryn	0.7	Review and summarize Reorg Research articles re: Christmas bonus payments, TSA liquidity, and tax abatement release.
1	12/13/2018	Tirabassi, Kathryn	0.9	Review and summarize Reorg Research articles regarding COFINA settlement motion, TSA liquidity, and tax reform legislation.
1	12/18/2018	Tirabassi, Kathryn	0.3	Review and summarize articles from Reorg Research re: NAP work requirement and TSA liquidity.
1	12/19/2018	Tirabassi, Kathryn	0.2	Review and summarize articles from Reorg Research re: recovery of EPA funds and Puerto Rico population levels.
1	12/20/2018	Tirabassi, Kathryn	0.4	Review and summarize articles from Reorg Research re: Title III mediation and bankruptcy disclosure requirements.
1 Total			2.5	
2	12/14/2018	Gumbs, Sean	0.3	Review TSA liquidity report as of 11/30.
2	12/14/2018	Sombuntham, Natalie	0.8	Review the [REDACTED]
2	12/20/2018	Gumbs, Sean	0.8	Review [REDACTED]
2 Total			1.9	
3	12/4/2018	Gumbs, Sean	0.4	Discuss case update with S. Simms (FTI) re: COFINA plan process.
3	12/4/2018	Simms, Steven	0.4	Discuss case update with S. Gumbs (FTI) re: COFINA plan process.
3	12/5/2018	Sombuntham, Natalie	0.7	Read and summarize the FOMB's response to the discovery requests.
3	12/6/2018	Gumbs, Sean	0.4	Discuss the FOMB's response to the discovery request with N. Sombuntham (FTI).
3	12/6/2018	Sombuntham, Natalie	0.4	Discuss the FOMB's response to the discovery request with S. Gumbs (FTI).
3	12/11/2018	Simms, Steven	0.6	Correspond with the team re: discovery request items received.
3	12/12/2018	Gumbs, Sean	0.4	Participate on debrief call with counsel re: [REDACTED]
3	12/12/2018	Gumbs, Sean	0.6	Participate on call with [REDACTED]
3	12/12/2018	Park, Ji Yon	0.3	Participate on debrief call with counsel re: [REDACTED]
3	12/12/2018	Sombuntham, Natalie	0.4	Participate on debrief call with counsel re: [REDACTED]
3	12/12/2018	Sombuntham, Natalie	0.6	Participate on call with [REDACTED]
3	12/14/2018	Gumbs, Sean	0.5	Participate on call with B. Rosen (Proskauer), D. Brownstein (Citi) and R. Gordon (Jenner) re: 9019 objection.
3	12/14/2018	Gumbs, Sean	0.6	Participate on [REDACTED]
3	12/14/2018	Sombuntham, Natalie	0.6	Participate on [REDACTED]
3	12/14/2018	Sombuntham, Natalie	0.4	Review the [REDACTED]

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
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Task Category	Date	Professional	Hours	Activity
3	12/14/2018	Sombuntham, Natalie	0.2	Correspond with S. Gumbs (FTI) re: [REDACTED]
3	12/14/2018	Sombuntham, Natalie	0.4	Prepare notes taken [REDACTED]
3	12/14/2018	Tirabassi, Kathryn	0.3	Draft summary of [REDACTED]
3	12/14/2018	Tirabassi, Kathryn	0.6	Participate on [REDACTED]
3	12/19/2018	Simms, Steven	0.4	Correspond with the team re: 9019 objection.
3	12/21/2018	Gumbs, Sean	0.5	Commence review of discovery request materials provided by FOMB counsel.
3	12/27/2018	Gumbs, Sean	0.4	Correspond with counsel re: [REDACTED]
3	12/28/2018	Park, Ji Yon	0.2	Participate [REDACTED]
3	12/28/2018	Tirabassi, Kathryn	0.7	Prepare summary of [REDACTED]
3	12/28/2018	Tirabassi, Kathryn	0.2	Participate on [REDACTED]
3 Total			11.2	
10	12/13/2018	Sombuntham, Natalie	0.4	Correspond with the team to ascertain annual hourly rate increases for potential disclosure.
10	12/13/2018	Sombuntham, Natalie	0.6	Draft the January 2019 fee budget for submission.
10	12/17/2018	Sombuntham, Natalie	0.7	Incorporate updates to the draft January 2019 fee budget.
10	12/19/2018	Sombuntham, Natalie	0.3	Correspond with the team to determine effective rates for January 2019 to file with the court.
10 Total			2.0	
13	12/4/2018	Park, Ji Yon	0.6	Review fee examiner's motion on additional presumptive assumptions.
13	12/6/2018	Sombuntham, Natalie	0.6	Correspond with the team re: fee examiner motion.
13 Total			1.2	

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Task Category	Date	Professional	Hours	Activity
17	12/3/2018	Gumbs, Sean	0.4	Follow-up with Jenner re: [REDACTED]
17	12/5/2018	Gumbs, Sean	0.7	Participate on follow-up call with professionals re: [REDACTED]
17	12/5/2018	Gumbs, Sean	0.9	Participate on call with [REDACTED]
17	12/5/2018	Park, Ji Yon	0.7	Participate on follow-up call with professionals re: [REDACTED]
17	12/5/2018	Park, Ji Yon	0.9	Participate on call with [REDACTED]
17	12/5/2018	Sombuntham, Natalie	0.7	Participate on follow-up call with professionals re: [REDACTED]
17	12/5/2018	Sombuntham, Natalie	0.7	Review the [REDACTED]
17	12/5/2018	Sombuntham, Natalie	0.6	Summarize notes [REDACTED]
17	12/5/2018	Sombuntham, Natalie	0.9	Participate on call with [REDACTED]
17	12/5/2018	Tirabassi, Kathryn	0.7	Participate on follow-up call with professionals re: [REDACTED]
17	12/5/2018	Tirabassi, Kathryn	0.9	Participate on call with [REDACTED]
17	12/10/2018	Sombuntham, Natalie	1.6	Prepare summary deck of the [REDACTED]
17	12/10/2018	Sombuntham, Natalie	0.6	Incorporate edits to the [REDACTED]
17	12/10/2018	Sombuntham, Natalie	0.4	Finalize and circulate the [REDACTED]
17	12/11/2018	Gumbs, Sean	0.7	Review draft presentation for Committee re: [REDACTED]
17	12/11/2018	Sombuntham, Natalie	0.8	Incorporate updates based on comments from the other professionals [REDACTED]
17	12/12/2018	Gumbs, Sean	0.8	Participate on call with [REDACTED]
17	12/12/2018	Gumbs, Sean	0.5	Participate on debrief call with the professionals re: [REDACTED]
17	12/12/2018	Park, Ji Yon	0.9	Participate on call [REDACTED]
17	12/12/2018	Sombuntham, Natalie	0.5	Participate on debrief call with the professionals re: [REDACTED]
17	12/12/2018	Sombuntham, Natalie	0.8	Participate on call with [REDACTED]
17	12/12/2018	Sombuntham, Natalie	0.6	Review the [REDACTED]
17	12/13/2018	Gumbs, Sean	0.7	Participate on call [REDACTED]
17	12/13/2018	Gumbs, Sean	0.3	Follow-up on [REDACTED]
17	12/13/2018	Park, Ji Yon	0.4	(Partial) Participate on call with [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	12/13/2018	Sombuntham, Natalie	0.7	Participate on call with [REDACTED]
17	12/13/2018	Tirabassi, Kathryn	0.7	Participate on call with [REDACTED]
17	12/18/2018	Sombuntham, Natalie	0.7	Review [REDACTED]
17	12/18/2018	Sombuntham, Natalie	0.4	Review [REDACTED]
17	12/18/2018	Sombuntham, Natalie	0.6	Finalize [REDACTED]
17	12/18/2018	Sombuntham, Natalie	1.4	Create a [REDACTED]
17	12/27/2018	Gumbs, Sean	0.4	Correspond with counsel re: [REDACTED]
17 Total			22.6	
18	12/4/2018	Gumbs, Sean	0.4	Participate on professionals call re: [REDACTED]
18	12/4/2018	Heeren, Ana	0.4	Participate on professionals call re: [REDACTED]
18	12/4/2018	Sombuntham, Natalie	0.4	Participate on professionals call re: [REDACTED]
18	12/4/2018	Tirabassi, Kathryn	0.4	Participate on professionals call re: [REDACTED]
18	12/10/2018	Gumbs, Sean	0.6	Review and provide comments for upcoming Retiree Committee meeting agenda.
18	12/10/2018	Gumbs, Sean	0.6	Participate on weekly professionals call re: [REDACTED]
18	12/10/2018	Heeren, Ana	0.6	Participate on weekly professionals call re: [REDACTED]
18	12/10/2018	Park, Ji Yon	0.6	Participate on weekly professionals call re: [REDACTED]
18	12/10/2018	Sombuntham, Natalie	0.6	Participate on weekly professionals call re: [REDACTED]
18	12/10/2018	Tirabassi, Kathryn	0.6	Participate on weekly professionals call re: [REDACTED]
18	12/12/2018	Gumbs, Sean	1.9	Participate on call with the Committee re: [REDACTED]
18	12/12/2018	Heeren, Ana	1.2	Review materials prepared by the team re: [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	12/12/2018	Heeren, Ana	1.9	Participate on call with the Committee re: [REDACTED] [REDACTED] [REDACTED]
18	12/12/2018	Park, Ji Yon	0.7	(Partial) Participate on call with the Committee re: [REDACTED] [REDACTED] [REDACTED]
18	12/12/2018	Sombuntham, Natalie	1.9	Participate on call with the Committee re: [REDACTED] [REDACTED] [REDACTED]
18	12/19/2018	Gumbs, Sean	1.2	Participate on calls with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	12/19/2018	Heeren, Ana	1.2	Participate on calls with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	12/19/2018	Sombuntham, Natalie	1.2	Participate on calls with professionals re: [REDACTED] [REDACTED] [REDACTED]
18	12/19/2018	Tirabassi, Kathryn	1.2	Participate on calls with professionals re: [REDACTED] [REDACTED] [REDACTED]
18 Total			17.6	

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Task Category	Date	Professional	Hours	Activity
24	12/6/2018	Hellmund-Mora, Marili	1.7	Prepare the November 2018 Fee Statement.
24	12/6/2018	Tirabassi, Kathryn	0.8	Prepare the draft January 2019 Fee Budget.
24	12/7/2018	Sombuntham, Natalie	0.4	Correspond with team re: timing and readiness of draft November 2018 Fee Statement.
24	12/10/2018	Hellmund-Mora, Marili	1.9	Incorporate updates to the November 2018 Fee Statement.
24	12/11/2018	Sombuntham, Natalie	3.3	Prepare draft exhibits to the November 2018 Fee Statement.
24	12/11/2018	Sombuntham, Natalie	1.9	Continue to prepare the draft exhibits to the November 2018 Fee Statement.
24	12/12/2018	Sombuntham, Natalie	0.4	Correspond with the team members to collect necessary receipts in preparation for the November 2018 Fee Examiner Support file.
24	12/13/2018	Sombuntham, Natalie	3.5	Continue to prepare the draft exhibits to the November 2018 Fee Statement.
24	12/13/2018	Sombuntham, Natalie	1.4	Draft the November 2018 Fee Statement cover letter.
24	12/13/2018	Sombuntham, Natalie	0.4	Draft the November 2018 Fee Statement certification form for chairman of the committee.
24	12/14/2018	Sombuntham, Natalie	0.3	Correspond with S. Gumbs (FTI) re: timing of the Third Interim Fee Application order and Fourth Interim Fee Application estimated fee examiner report and hearing date.
24	12/14/2018	Sombuntham, Natalie	0.7	Gather the support documentation for the November 2018 Fee Statement.
24	12/14/2018	Sombuntham, Natalie	1.9	Incorporate updates and edits to the draft exhibits of the November 2018 Fee Statement.
24	12/17/2018	Sombuntham, Natalie	0.7	Update the draft cover letter of the November 2018 Fee Statement to reflect the latest fees and expenses.
24	12/17/2018	Sombuntham, Natalie	1.6	Incorporate other team members' additional time details into the draft exhibits of the November 2018 Fee Statement.
24	12/17/2018	Sombuntham, Natalie	1.3	Review the draft November 2018 Fee Statement for quality control purposes.
24	12/17/2018	Sombuntham, Natalie	1.7	Incorporate updates and edits to the November 2018 Fee Statement.
24	12/18/2018	Sombuntham, Natalie	0.9	Finalize November 2018 Fee Statement in preparation for certification by committee chairman and redaction by counsel.
24	12/19/2018	Sombuntham, Natalie	0.8	Prepare the November 2018 Fee Examiner support file.
24	12/20/2018	Tirabassi, Kathryn	0.6	Incorporate updates to the January 2019 fee budget.
24	12/27/2018	Tirabassi, Kathryn	0.6	Incorporate updates to the November 2018 Fee Statement.
24	12/28/2018	Tirabassi, Kathryn	0.7	Review counsel's redactions in order to make any additional redactions on confidential time detail.
24	12/31/2018	Tirabassi, Kathryn	1.7	Finalize exhibits for the November 2018 Fee Statement.
24 Total			29.2	

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Task Category	Date	Professional	Hours	Activity
27	12/3/2018	Maag Pardo, Sebastian	0.7	Assess the tone of media coverage following the announcement of the budget and tax reform.
27	12/4/2018	Gumbs, Sean	0.2	Review media reports re: FOMB pension error and potential implications to Fiscal Plan.
27	12/4/2018	Maag Pardo, Sebastian	0.6	Monitor media coverage as of 12/4 re: 10/23 Fiscal Plan in order to compile the daily media monitoring report using relevant coverage.
27	12/5/2018	Maag Pardo, Sebastian	0.5	Review media coverage to determine the tone and frequency re: current economic situation and restructuring efforts.
27	12/6/2018	Maag Pardo, Sebastian	0.8	Summarize daily media clips for distribution to the team re: reforms of Puerto Rico's economy.
27	12/7/2018	Maag Pardo, Sebastian	0.9	Research public statements re: Puerto Rico's debt restructuring efforts.
27	12/10/2018	Maag Pardo, Sebastian	0.4	Compile media monitoring report focusing on the approved tax plan and its implications for the restructuring process under PROMESA.
27	12/11/2018	Gumbs, Sean	0.3	Review [REDACTED]
27	12/11/2018	Maag Pardo, Sebastian	0.8	Prepare daily media monitoring report re: the FOMB and its activities re: the country's economic situation and debt restructuring process.
27	12/12/2018	Maag Pardo, Sebastian	0.6	Assess the tone and frequency of media reports re: Puerto Rico's economy and debt restructuring.
27	12/13/2018	Maag Pardo, Sebastian	0.6	Compile daily media coverage report as of 12/13 re: the Retiree Committee and the Puerto Rico bankruptcy process.
27	12/14/2018	Maag Pardo, Sebastian	0.7	Compare on-island vs. mainland daily media coverage as of 12/14 on the COFINA debt restructuring and the Puerto Rican economy.
27	12/17/2018	Maag Pardo, Sebastian	0.3	Research daily media coverage re: the COFINA bankruptcy process.
27	12/19/2018	Maag Pardo, Sebastian	0.6	Compile daily media clips on coverage as of 12/19 on the FOMB's financial restructuring efforts.
27	12/21/2018	Maag Pardo, Sebastian	0.6	Compile daily clips report as of 12/21 re: the FOMB's recent activities and press releases.
27	12/27/2018	Garcia Pelaez, Andres	0.2	Prepare daily monitoring report.
27	12/27/2018	Gumbs, Sean	0.4	Review news reports re: challenges to public building authority bonds to assess impact on fiscal plan.
27	12/31/2018	Garcia Pelaez, Andres	0.6	Monitor recent relevant media outlets to determine the tone of case coverage.
27 Total			9.8	

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Task Category	Date	Professional	Hours	Activity
28	12/3/2018	Emerton, Charlie	0.4	Correspond with the team re: [REDACTED]
28	12/3/2018	Emerton, Charlie	1.1	Participate on call [REDACTED]
28	12/3/2018	Emerton, Charlie	0.9	Perform review of [REDACTED]
28	12/3/2018	Gumbs, Sean	1.1	Participate on call [REDACTED]
28	12/3/2018	Maassen, Thomas	3.4	Review [REDACTED]
28	12/3/2018	Maassen, Thomas	1.1	Provide comment re: [REDACTED]
28	12/3/2018	Maassen, Thomas	0.9	Perform analysis re: [REDACTED]
28	12/3/2018	Maassen, Thomas	0.4	Research the [REDACTED]
28	12/3/2018	Park, Ji Yon	0.5	(Partial) Participate on call with [REDACTED]
28	12/3/2018	Park, Ji Yon	0.8	Follow up with counsel re: [REDACTED]
28	12/3/2018	Sombuntham, Natalie	2.4	Incorporate changes [REDACTED]
28	12/3/2018	Sombuntham, Natalie	0.4	Correspond with [REDACTED]
28	12/3/2018	Sombuntham, Natalie	1.1	Participate [REDACTED]
28	12/3/2018	Tirabassi, Kathryn	1.1	Participate on call [REDACTED]
28	12/4/2018	Maassen, Thomas	0.9	Prepare analysis re: [REDACTED]
28	12/5/2018	Gladding, Robert	3.4	Prepare summary update re: [REDACTED]
28	12/5/2018	Maassen, Thomas	1.9	Prepare analysis re: [REDACTED]
28	12/5/2018	Maassen, Thomas	0.7	Prepare correspondence re: [REDACTED]
28	12/5/2018	Maassen, Thomas	1.9	Prepare correspondence re: [REDACTED]
28	12/5/2018	Sombuntham, Natalie	1.1	Review research findings [REDACTED]
28	12/6/2018	Maassen, Thomas	1.7	Perform research [REDACTED]
28	12/7/2018	Gumbs, Sean	1.1	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	12/10/2018	Gladding, Robert	1.2	Perform [REDACTED]
28	12/10/2018	Maassen, Thomas	0.4	Prepare the [REDACTED]
28	12/10/2018	Maassen, Thomas	2.8	Update the [REDACTED]
28	12/11/2018	Maassen, Thomas	2.8	Prepare the [REDACTED]
28	12/12/2018	Maassen, Thomas	1.7	Incorporate [REDACTED]
28	12/17/2018	Maassen, Thomas	2.2	Incorporate comments re: [REDACTED]
28	12/18/2018	Emerton, Charlie	1.1	Review [REDACTED]
28	12/18/2018	Maassen, Thomas	0.9	Incorporate [REDACTED]
28 Total			41.4	
Grand Total			139.4	

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Task Category	Date	Professional	Hours	Activity
1	1/15/2019	Gumbs, Sean	0.4	Review media reports from El Nuevo Dia re: pending COFINA plan confirmation and impact to Commonwealth Fiscal Plan.
1	1/24/2019	Park, Ji Yon	0.2	Read media reports on El Nuevo Dia and mainland outlets re: statehood efforts in PR and FOMB's recommendation re: PR state elections commission.
1	1/29/2019	Gumbs, Sean	0.4	Review recent media articles from El Nuevo Dia re: GO litigation.
1	1/29/2019	Park, Ji Yon	0.8	Read Reorg Research articles re: GO claim objection by the FOMB/UCC to determine methodology of debt limit analysis.
1	1/31/2019	Park, Ji Yon	0.3	Review media reports from El Nuevo Dia re: GO litigations/claims objection and latest ERS bond decision from the appeals court.
1 Total			2.1	
2	1/25/2019	Gumbs, Sean	0.4	Review 1/11/19 TSA liquidity report.
2	1/25/2019	Tirabassi, Kathryn	0.4	Update the team's TSA liquidity tracker.
2	1/26/2019	Sombuntham, Natalie	0.4	Review and circulate the FY19 Commonwealth's TSA liquidity plan uploaded to the data room.
2	1/31/2019	Tirabassi, Kathryn	0.2	Update weekly TSA liquidity tracker to include most recent week's results and compare budget to forecast.
2 Total			1.4	

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Task Category	Date	Professional	Hours	Activity
3	1/2/2019	Gumbs, Sean	0.3	Correspond with B. Rosen (Proskauer) re: discovery requests.
3	1/2/2019	Gumbs, Sean	0.7	Review the team's summary of discovery documents provided by FOMB re: the 9019 objection.
3	1/2/2019	Park, Ji Yon	1.3	Review discovery materials provided by FOMB re: 9019 objection.
3	1/2/2019	Tirabassi, Kathryn	2.4	Continue to review and prepare summary of documents received in discovery production re: 9019 objection.
3	1/2/2019	Tirabassi, Kathryn	2.6	Review and prepare summary of documents received in discovery production re: 9019 objection.
3	1/3/2019	Gumbs, Sean	1.2	Continue to review the team's summary of discovery materials provided by the FOMB re: the 9019 objection.
3	1/3/2019	Park, Ji Yon	1.4	Review discovery materials provided by FOMB re: 9019 objection.
3	1/3/2019	Simms, Steven	0.4	Review [REDACTED]
3	1/3/2019	Tirabassi, Kathryn	3.4	Review and prepare summary of documents received in discovery production re: 9019 objection.
3	1/3/2019	Tirabassi, Kathryn	3.2	Prepare summary to distribute to the team re: discovery production documents re: 9019 objection.
3	1/4/2019	Park, Ji Yon	1.1	Review discovery materials provided by FOMB and update tracking summary.
3	1/7/2019	Park, Ji Yon	0.7	Review newly produced FOMB discovery documents re: 9019 objection.
3	1/7/2019	Park, Ji Yon	0.3	Participate in discussion with the team re: FOMB discovery production in connection with 9019 objection.
3	1/7/2019	Sombuntham, Natalie	0.3	Participate in discussion with the team re: FOMB discovery production in connection with 9019 objection.
3	1/7/2019	Tirabassi, Kathryn	3.1	Review new documents uploaded to the data room re: FOMB discovery production re: 9019 objection.
3	1/7/2019	Tirabassi, Kathryn	0.3	Participate in discussion with the team re: FOMB discovery production in connection with 9019 objection.
3	1/8/2019	Gumbs, Sean	1.2	Review COFINA plan supplements filed with the Court [REDACTED]
3	1/8/2019	Gumbs, Sean	0.6	Discuss updates [REDACTED]
3	1/8/2019	Simms, Steven	0.6	Discuss updates in [REDACTED]
3	1/9/2019	Park, Ji Yon	0.3	Follow up with team on review of third batch of FOMB discovery documents.
3	1/9/2019	Sombuntham, Natalie	1.2	Review the tracker of discovery document production.
3	1/10/2019	Tirabassi, Kathryn	3.2	Continue to review latest discovery document production received from the FOMB.
3	1/10/2019	Tirabassi, Kathryn	3.4	Review latest discovery document production received from the FOMB.
3	1/11/2019	Park, Ji Yon	0.6	Review FOMB discovery documents and next steps.
3	1/11/2019	Park, Ji Yon	0.2	Review the team's summary re: [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	1/11/2019	Sombuntham, Natalie	0.3	Review the discussion materials for the [REDACTED]
3	1/11/2019	Sombuntham, Natalie	0.3	Participate on [REDACTED]
3	1/11/2019	Tirabassi, Kathryn	0.8	Draft summary update of [REDACTED]
3	1/11/2019	Tirabassi, Kathryn	2.1	Continue to review latest documents provided by the FOMB re: discovery production.
3	1/11/2019	Tirabassi, Kathryn	2.2	Review latest documents provided by the FOMB re: discovery production.
3	1/11/2019	Tirabassi, Kathryn	0.3	Participate on [REDACTED]
3	1/14/2019	Gumbs, Sean	1.2	Review additional discovery materials provided by the FOMB re: the 9019 objection.
3	1/17/2019	Gumbs, Sean	0.3	Review [REDACTED]
3	1/18/2019	Simms, Steven	0.3	Review [REDACTED]
3	1/23/2019	Simms, Steven	0.6	Review [REDACTED]
3	1/24/2019	Gumbs, Sean	0.9	Participate on call [REDACTED]
3	1/24/2019	Park, Ji Yon	0.3	Review latest memo from [REDACTED]
3	1/25/2019	Gumbs, Sean	0.4	Participate on [REDACTED]
3	1/25/2019	Park, Ji Yon	0.4	Participate on [REDACTED]
3	1/25/2019	Sombuntham, Natalie	0.4	Participate on [REDACTED]
3	1/25/2019	Sombuntham, Natalie	0.4	Read K. Tirabassi (FTI)'s summary of [REDACTED]
3	1/25/2019	Tirabassi, Kathryn	0.7	Draft summary update of the [REDACTED]
3	1/25/2019	Tirabassi, Kathryn	0.4	Participate on [REDACTED]
3	1/30/2019	Gumbs, Sean	0.9	Review the Committee's [REDACTED]
3	1/31/2019	Park, Ji Yon	1.7	Read the Committee's [REDACTED]
3	1/31/2019	Simms, Steven	0.4	Review [REDACTED]
3 Total			49.3	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
10	1/7/2019	Sombuntham, Natalie	0.3	Review the draft rate increases disclosure and provide comments to K. Tirabassi (FTI).
10	1/14/2019	Sombuntham, Natalie	0.6	Incorporate edits to the draft February fee budget.
10	1/14/2019	Tirabassi, Kathryn	0.4	Prepare draft monthly fee budget re: February 2019.
10	1/15/2019	Park, Ji Yon	0.3	Finalize budget and staffing plan for February.
10	1/24/2019	Sombuntham, Natalie	0.6	Review the Fee Examiner's status report on annual rate increases disclosure and tax withholding gross-up.
10	1/24/2019	Sombuntham, Natalie	0.3	Review fees and expenses earned to date on the COFINA expert report.
10	1/24/2019	Sombuntham, Natalie	0.2	Correspond with M. Root (Jenner) re: Fee Examiner's status report on annual rate increases disclosure and tax withholding gross-up.
10 Total			2.7	
13	1/29/2019	Gumbs, Sean	0.9	Review GO bondholder litigation materials, [REDACTED]
13	1/29/2019	Tirabassi, Kathryn	2.8	Conduct [REDACTED]
13	1/29/2019	Tirabassi, Kathryn	2.9	Continue to conduct research re: GO bond litigation.
13	1/30/2019	Park, Ji Yon	2.1	Read FOMB/UCC objection to certain GO bond claims.
13	1/30/2019	Sombuntham, Natalie	0.4	Participate in meeting with K. Tirabassi (FTI) re: [REDACTED]
13	1/30/2019	Sombuntham, Natalie	0.6	Review the [REDACTED]
13	1/30/2019	Sombuntham, Natalie	0.4	Review UCC's debt limit analysis in the complaint.
13	1/30/2019	Sombuntham, Natalie	2.1	Perform detailed review of the UCC/FOMB's motion to disallow \$6B of GO's claims.
13	1/30/2019	Tirabassi, Kathryn	0.4	Participate in meeting with N. Sombuntham (FTI) re: [REDACTED]
13	1/30/2019	Tirabassi, Kathryn	2.4	Review offering statements for GO bonds re: GO bond litigation.
13	1/30/2019	Tirabassi, Kathryn	0.7	Prepare analysis re: [REDACTED]
13	1/31/2019	Gumbs, Sean	0.8	Participate on call with [REDACTED]
13	1/31/2019	Park, Ji Yon	0.7	Participate on call with [REDACTED]
13	1/31/2019	Park, Ji Yon	0.8	Finish reading FOMB/UCC objection to certain GO bond claims.
13	1/31/2019	Park, Ji Yon	0.9	Read GO claim procedures motion.
13	1/31/2019	Sombuntham, Natalie	0.7	Participate in meeting with K. Tirabassi (FTI) to discuss [REDACTED]
13	1/31/2019	Sombuntham, Natalie	0.8	Participate on call with [REDACTED]
13	1/31/2019	Sombuntham, Natalie	0.7	Participate on call with [REDACTED]
13	1/31/2019	Tirabassi, Kathryn	0.7	Participate in meeting with [REDACTED]
13	1/31/2019	Tirabassi, Kathryn	2.9	Prepare analysis re: [REDACTED]
13	1/31/2019	Tirabassi, Kathryn	2.6	Continue to prepare analysis re: [REDACTED]
13	1/31/2019	Tirabassi, Kathryn	0.7	Participate on call with [REDACTED]
13	1/31/2019	Tirabassi, Kathryn	1.2	Review the FOMB and UCC's objection to claims filed by general obligation bondholders.
13 Total			29.2	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2019 TO JANUARY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	1/3/2019	Gumbs, Sean	0.9	Begin to analyze [REDACTED]
17	1/3/2019	Park, Ji Yon	0.8	Begin to review [REDACTED]
17	1/4/2019	Tirabassi, Kathryn	1.9	Review [REDACTED]
17	1/7/2019	Park, Ji Yon	0.8	Review [REDACTED]
17	1/7/2019	Park, Ji Yon	0.6	Draft changes to [REDACTED]
17	1/7/2019	Sombuntham, Natalie	3.4	Create analysis [REDACTED]
17	1/7/2019	Sombuntham, Natalie	1.2	Create comparison chart [REDACTED]
17	1/7/2019	Sombuntham, Natalie	1.6	Incorporate edits [REDACTED]
17	1/7/2019	Tirabassi, Kathryn	0.8	Review [REDACTED]
17	1/8/2019	Gumbs, Sean	0.9	Participate on call with [REDACTED]
17	1/8/2019	Park, Ji Yon	0.9	Participate on call with [REDACTED]
17	1/8/2019	Sombuntham, Natalie	0.9	Participate on call with [REDACTED]
17	1/8/2019	Sombuntham, Natalie	3.2	Incorporate edits and comments by [REDACTED]
17	1/8/2019	Sombuntham, Natalie	3.4	Create [REDACTED]
17	1/8/2019	Sombuntham, Natalie	2.3	Create [REDACTED]
17	1/8/2019	Tirabassi, Kathryn	2.8	Prepare analysis re: [REDACTED]
17	1/9/2019	Gumbs, Sean	0.6	Review counsel's comments [REDACTED]
17	1/9/2019	Gumbs, Sean	0.9	Review [REDACTED]
17	1/9/2019	Park, Ji Yon	0.6	Review and comment on [REDACTED]
17	1/9/2019	Park, Ji Yon	0.4	Review counsel's comments [REDACTED]
17	1/9/2019	Sombuntham, Natalie	1.6	Incorporate the team's [REDACTED]
17	1/9/2019	Sombuntham, Natalie	3.1	Incorporate Segal team's comments [REDACTED]
17	1/10/2019	Gumbs, Sean	1.4	Participate on call with professionals re: [REDACTED]
17	1/10/2019	Gumbs, Sean	0.4	Review updated [REDACTED]
17	1/10/2019	Park, Ji Yon	0.7	Review comments [REDACTED]
17	1/10/2019	Park, Ji Yon	1.4	Participate on call with professionals re: [REDACTED]
17	1/10/2019	Park, Ji Yon	0.5	Finalize the [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES
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Task Category	Date	Professional	Hours	Activity
17	1/10/2019	Sombuntham, Natalie	3.1	Incorporate additional comments [REDACTED]
17	1/10/2019	Sombuntham, Natalie	1.4	Participate on call with professionals re: [REDACTED]
17	1/10/2019	Sombuntham, Natalie	1.2	Draft [REDACTED]
17	1/10/2019	Sombuntham, Natalie	3.4	Incorporate [REDACTED]
17	1/10/2019	Tirabassi, Kathryn	1.4	Participate on call [REDACTED]
17	1/11/2019	Gumbs, Sean	1.0	Review [REDACTED]
17	1/11/2019	Park, Ji Yon	0.4	Review and analyze [REDACTED]
17	1/14/2019	Sombuntham, Natalie	0.2	Extract [REDACTED]
17	1/15/2019	Gumbs, Sean	0.9	Participate on call with Segal [REDACTED]
17	1/15/2019	Gumbs, Sean	0.6	Participate on call with R. Gordon (Jenner) [REDACTED]
17	1/15/2019	Gumbs, Sean	1.6	Review [REDACTED]
17	1/15/2019	Park, Ji Yon	0.9	Participate on call with Segal [REDACTED]
17	1/15/2019	Park, Ji Yon	0.6	Participate on call with R. Gordon (Jenner) [REDACTED]
17	1/15/2019	Park, Ji Yon	0.7	Review [REDACTED]
17	1/15/2019	Sombuntham, Natalie	0.9	Participate on call with Segal re: [REDACTED]
17	1/15/2019	Sombuntham, Natalie	0.6	Participate on call with R. Gordon (Jenner) re: pension [REDACTED]
17	1/15/2019	Sombuntham, Natalie	0.4	Research and circulate [REDACTED]
17	1/15/2019	Tirabassi, Kathryn	0.9	Participate on call with Segal [REDACTED]
17	1/16/2019	Gumbs, Sean	0.4	Correspond with FOMB financial advisors [REDACTED]
17	1/16/2019	Gumbs, Sean	0.6	Review and provide comments to L. Park (FTI) re: [REDACTED]
17	1/16/2019	Gumbs, Sean	1.2	Create outline [REDACTED]
17	1/16/2019	Park, Ji Yon	0.7	Mark up [REDACTED]
17	1/17/2019	Gumbs, Sean	1.3	Review position paper re: [REDACTED]
17	1/17/2019	Sombuntham, Natalie	0.6	Perform detailed review of [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	1/17/2019	Sombuntham, Natalie	0.8	Draft mark up to [REDACTED]
17	1/17/2019	Sombuntham, Natalie	1.6	Perform detailed review [REDACTED]
17	1/17/2019	Sombuntham, Natalie	1.2	Incorporate edits and comments [REDACTED]
17	1/18/2019	Gumbs, Sean	1.3	Review materials provided [REDACTED]
17	1/18/2019	Gumbs, Sean	0.4	Participate on call with R. Gordon (Jenner) to [REDACTED]
17	1/18/2019	Gumbs, Sean	0.6	Participate on call [REDACTED]
17	1/18/2019	Park, Ji Yon	0.6	Participate on call [REDACTED]
17	1/18/2019	Park, Ji Yon	0.5	Participate on call [REDACTED]
17	1/18/2019	Sombuntham, Natalie	2.8	Prepare [REDACTED]
17	1/18/2019	Sombuntham, Natalie	0.6	Participate on call [REDACTED]
17	1/18/2019	Sombuntham, Natalie	0.5	Participate on call with Segal [REDACTED]
17	1/18/2019	Sombuntham, Natalie	1.4	Review [REDACTED]
17	1/21/2019	Sombuntham, Natalie	3.2	Incorporate changes and comments from S. Gumbs (FTI) [REDACTED]
17	1/21/2019	Sombuntham, Natalie	1.1	Incorporate updated [REDACTED]
17	1/21/2019	Sombuntham, Natalie	1.3	Incorporate edits and comments [REDACTED]
17	1/21/2019	Tirabassi, Kathryn	0.7	Incorporate updates [REDACTED]
17	1/22/2019	Sombuntham, Natalie	2.6	Incorporate [REDACTED]
17	1/22/2019	Sombuntham, Natalie	1.2	Finalize [REDACTED]
17	1/22/2019	Sombuntham, Natalie	1.4	Finalize [REDACTED]
17	1/23/2019	Sombuntham, Natalie	0.9	Review [REDACTED]
17	1/23/2019	Sombuntham, Natalie	0.8	Create [REDACTED]
17	1/23/2019	Sombuntham, Natalie	0.6	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	1/24/2019	Gumbs, Sean	1.3	Participate on call with professionals re: [REDACTED]
17	1/24/2019	Gumbs, Sean	1.1	Edit [REDACTED]
17	1/24/2019	Gumbs, Sean	0.4	Review [REDACTED]
17	1/24/2019	Park, Ji Yon	1.3	Participate on call with professionals re: [REDACTED]
17	1/24/2019	Park, Ji Yon	0.7	Review all comments [REDACTED]
17	1/24/2019	Sombuntham, Natalie	1.7	Review analysis [REDACTED]
17	1/24/2019	Sombuntham, Natalie	1.3	Prepare [REDACTED]
17	1/24/2019	Sombuntham, Natalie	0.8	Incorporate comments [REDACTED]
17	1/24/2019	Sombuntham, Natalie	1.3	Participate on call [REDACTED]
17	1/25/2019	Gumbs, Sean	0.8	Review and [REDACTED]
17	1/28/2019	Gumbs, Sean	1.0	Participate on call [REDACTED]
17	1/28/2019	Gumbs, Sean	0.3	Participate on [REDACTED]
17	1/28/2019	Park, Ji Yon	1.0	Participate on [REDACTED]
17	1/28/2019	Sombuntham, Natalie	0.4	Compile notes [REDACTED]
17	1/28/2019	Sombuntham, Natalie	1.0	Participate on [REDACTED]
17	1/28/2019	Tirabassi, Kathryn	1.0	Participate [REDACTED]
17	1/29/2019	Gumbs, Sean	0.2	Discuss the [REDACTED]
17	1/29/2019	Gumbs, Sean	0.2	Discuss the [REDACTED]
17	1/29/2019	Gumbs, Sean	0.6	Participate in meeting [REDACTED]
17	1/29/2019	Park, Ji Yon	0.6	Participate in meeting [REDACTED]
17	1/29/2019	Sombuntham, Natalie	3.2	Create a [REDACTED]
17	1/29/2019	Sombuntham, Natalie	0.6	Participate in meeting [REDACTED]
17	1/29/2019	Tirabassi, Kathryn	0.6	Participate in meeting [REDACTED]
17	1/30/2019	Gumbs, Sean	1.5	Participate in meeting [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	1/30/2019	Park, Ji Yon	1.5	Participate in meeting [REDACTED]
17	1/30/2019	Sombuntham, Natalie	1.5	Participate in meeting [REDACTED]
17	1/30/2019	Sombuntham, Natalie	3.2	Incorporate [REDACTED]
17	1/30/2019	Sombuntham, Natalie	2.1	Create [REDACTED]
17	1/30/2019	Tirabassi, Kathryn	1.5	Participate [REDACTED]
17	1/31/2019	Gumbs, Sean	0.2	Participate [REDACTED]
17	1/31/2019	Gumbs, Sean	0.4	Participate on call with R. Gordon (Jenner) [REDACTED]
17	1/31/2019	Sombuntham, Natalie	1.3	Incorporate [REDACTED]
17 Total			123.7	

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Task Category	Date	Professional	Hours	Activity
18	1/7/2019	Gumbs, Sean	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/7/2019	Heeren, Ana	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/7/2019	Park, Ji Yon	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/7/2019	Sombuntham, Natalie	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/7/2019	Tirabassi, Kathryn	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/11/2019	Gumbs, Sean	2.2	Participate on Committee call re: [REDACTED] [REDACTED]
18	1/11/2019	Heeren, Ana	1.1	(Partial) Participate on Committee call re: [REDACTED] [REDACTED]
18	1/11/2019	Park, Ji Yon	2.2	Participate on Committee call re: [REDACTED] [REDACTED]
18	1/11/2019	Sombuntham, Natalie	1.9	(Partial) Participate on Committee call re: [REDACTED] [REDACTED]
18	1/11/2019	Tirabassi, Kathryn	1.9	(Partial) Participate on Committee call re: [REDACTED] [REDACTED]
18	1/14/2019	Gumbs, Sean	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/14/2019	Heeren, Ana	0.9	(Partial) Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/14/2019	Park, Ji Yon	0.1	Participate on call with R. Gordon (Jenner) re: [REDACTED] [REDACTED]
18	1/14/2019	Park, Ji Yon	1.2	(Partial) Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/14/2019	Sombuntham, Natalie	0.1	Participate on call with R. Gordon (Jenner) re: [REDACTED] [REDACTED]
18	1/14/2019	Sombuntham, Natalie	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/14/2019	Tirabassi, Kathryn	1.5	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/23/2019	Heeren, Ana	0.9	(Partial) Participate on Committee call re: [REDACTED] [REDACTED]
18	1/23/2019	Park, Ji Yon	3.6	Participate on Committee call re: [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	1/23/2019	Sombuntham, Natalie	3.6	Participate on Committee call re: [REDACTED] [REDACTED]
18	1/23/2019	Tirabassi, Kathryn	1.1	(Partial) Participate on Committee call re: [REDACTED] [REDACTED]
18	1/28/2019	Gumbs, Sean	1.6	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/28/2019	Heeren, Ana	1.6	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/28/2019	Park, Ji Yon	1.6	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/28/2019	Sombuntham, Natalie	1.6	Participate on call with professionals re: [REDACTED] [REDACTED]
18	1/28/2019	Tirabassi, Kathryn	1.6	Participate on call with professionals re: [REDACTED] [REDACTED]
18 Total			40.8	

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Task Category	Date	Professional	Hours	Activity
24	1/2/2019	Park, Ji Yon	0.3	Review rate increases for 2019.
24	1/2/2019	Park, Ji Yon	0.4	Finalize November 2018 Fee Statement.
24	1/2/2019	Tirabassi, Kathryn	0.9	Finalize expense detail re: November 2018 Fee Statement.
24	1/4/2019	Gumbs, Sean	0.5	Review and finalize November 2018 Fee Statement.
24	1/4/2019	Tirabassi, Kathryn	0.9	Prepare document re: professional rate increases for January 2019.
24	1/7/2019	Hellmund-Mora, Marili	0.6	Finalize the November 2018 Fee Statement.
24	1/7/2019	Park, Ji Yon	0.3	Finalize and submit November 2018 Fee Statement.
24	1/7/2019	Sombuntham, Natalie	0.4	Review draft support file for the November 2018 Fee Statement to finalize.
24	1/7/2019	Sombuntham, Natalie	0.6	Review and provide comments to K. Tirabassi (FTI) for the draft November 2018 Fee Statement.
24	1/7/2019	Tirabassi, Kathryn	1.2	Prepare rate increases for January 2019.
24	1/7/2019	Tirabassi, Kathryn	0.4	Finalize exhibits for November 2018 Fee Statement.
24	1/9/2019	Hellmund-Mora, Marili	0.8	Prepare the December 2018 Fee Statement.
24	1/10/2019	Hellmund-Mora, Marili	1.4	Incorporate updates to the December 2018 Fee Statement.
24	1/14/2019	Hellmund-Mora, Marili	1.9	Revise the December 2018 Fee Statement exhibits.
24	1/14/2019	Park, Ji Yon	0.3	Review fee examiner memo to professionals.
24	1/14/2019	Tirabassi, Kathryn	3.1	Prepare time detail re: December 2018 Fee Statement.
24	1/15/2019	Hellmund-Mora, Marili	1.8	Incorporate revisions to the December 2018 Fee Statement.
24	1/17/2019	Hellmund-Mora, Marili	1.1	Revise the December 2018 Fee Statement expense exhibits.
24	1/22/2019	Tirabassi, Kathryn	1.4	Incorporate updates to the December 2018 Fee Statement.
24	1/23/2019	Sombuntham, Natalie	0.9	Review the draft December 2018 Fee Statement prepared by K. Tirabassi (FTI) and provide comments.
24	1/23/2019	Sombuntham, Natalie	0.6	Review the compensation status report to determine required changes and disclosures for fee statements going forward.
24	1/23/2019	Tirabassi, Kathryn	1.9	Finalize exhibits re: December 2018 Fee Statement.
24	1/29/2019	Park, Ji Yon	0.7	Review and provide comments on December 2018 Fee Statement.
24	1/29/2019	Tirabassi, Kathryn	0.7	Incorporate further revisions to the December 2018 Fee Statement.
24	1/30/2019	Gumbs, Sean	0.4	Review and finalize December 2018 Fee Statement.
24	1/30/2019	Sombuntham, Natalie	0.6	Finalize the December 2018 Fee Statement for certification and redaction.
24	1/30/2019	Tirabassi, Kathryn	0.9	Finalize December 2018 Fee Statement.
24 Total			25.0	
25	1/22/2019	Gumbs, Sean	4.0	Travel from New York to San Juan for Retiree Committee meeting.
25	1/23/2019	Gumbs, Sean	4.0	Travel from San Juan to New York for Retiree Committee meeting.
25 Total			8.0	

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	1/8/2019	Madrazo, Julia	0.4	Review mainland news clips re: the federal government shutdown to assess the tone and frequency of news coverage.
27	1/10/2019	Madrazo, Julia	0.7	Review news articles re: the security crisis in Puerto Rico in order to assess media strategy.
27	1/11/2019	Madrazo, Julia	0.2	Review news clips re: request for more funds to stop drug trafficking to assess tone of media coverage.
27	1/14/2019	Madrazo, Julia	0.5	Review news clips in CBS and Caribbean Business regarding the economic situation in Puerto Rico to assess media strategy.
27	1/15/2019	Madrazo, Julia	0.8	Review news articles re: economist's warning that the COFINA plan would create a dangerous precedent in order to assess the tone of media coverage.
27	1/16/2019	Heeren, Ana	1.1	Review materials [REDACTED]
27	1/16/2019	Madrazo, Julia	0.4	Review news articles re: the effect of the federal government shutdown on TSA workers to assess the tone of press coverage.
27	1/17/2019	Madrazo, Julia	0.6	Review news clips re: the FOMB's defense of the COFINA deal in order to determine the tone of media coverage.
27	1/18/2019	Madrazo, Julia	0.3	Review news articles re: Trump's attempt to block emergency funds for Puerto Rico in order to assess the tone and frequency of media coverage.
27	1/22/2019	Heeren, Ana	0.6	Review and edit research on the FOMB's prior statements in the media.
27	1/22/2019	Madrazo, Julia	0.7	Review news articles re: the FOMB's recommendation of changes to the State Elections Commission to determine the tone of press coverage.
27	1/22/2019	Martins, Nathalia	0.5	Conduct research on Christian Sobrino's public comments re: the economic situation in Puerto Rico.
27	1/23/2019	Maag Pardo, Sebastian	1.3	Prepare draft memo re: Commonwealth's fiscal plan.
27	1/23/2019	Madrazo, Julia	0.6	Review news articles re: senators' questioning the constitutionality of the COFINA agreement to assess the tone and frequency of media coverage.
27	1/24/2019	Maag Pardo, Sebastian	0.4	Conduct research re: COFINA deal.
27	1/24/2019	Maag Pardo, Sebastian	0.7	Incorporate comments from legal team into the COFINA draft memo.
27	1/24/2019	Madrazo, Julia	0.3	Review news clips re: the effects of the federal government shutdown on Puerto Ricans to determine the tone and frequency of media coverage.
27	1/25/2019	Gumbs, Sean	1.0	Participate on call with R. Gordon (Jenner), M. Root (Jenner) and A. Heeren (FTI) to discuss communications strategy for the Committee.
27	1/25/2019	Heeren, Ana	1.0	Participate on call with B. Gordon (Jenner), M. Root (Jenner) and S. Gumbs (FTI) to discuss communications strategy for the Committee.
27	1/25/2019	Madrazo, Julia	0.5	Review news clips re: the reopening of the federal government in order to determine the tone of press coverage.
27	1/28/2019	Garcia Pelaez, Andres	1.4	Refine strategic communications strategy as it relates to targeted retirees on the island.

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Task Category	Date	Professional	Hours	Activity
27	1/28/2019	Madrazo, Julia	0.5	Review news articles re: medical supplies being airlifted to the island in order to assess the tone and frequency of media coverage.
27	1/29/2019	Garcia Pelaez, Andres	1.2	Participate on call with Merchand's team re: strategic communication strategy.
27	1/29/2019	Heeren, Ana	1.2	Participate on call with Merchand's team re: strategic communication strategy.
27	1/29/2019	Madrazo, Julia	1.2	Participate on call with Merchand's team re: strategic communication strategy.
27	1/30/2019	Madrazo, Julia	0.2	Review news articles re: the FOMB's response to the government's steps to create the CFO's Office in order to determine the tone of press coverage.
27	1/31/2019	Garcia Pelaez, Andres	1.6	Prepare draft letter for the Committee to distribute to pensioners.
27	1/31/2019	Garcia Pelaez, Andres	1.3	Incorporate updates to draft letter for the Committee to distribute to pensioners.
27	1/31/2019	Madrazo, Julia	3.2	Prepare draft letter to be distributed by the Committee to pensioners.
27 Total			24.4	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JANUARY 1, 2019 TO JANUARY 31, 2019

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	1/9/2019	Sombuntham, Natalie	2.3	Commence review of the discovery production documents re: [REDACTED]
28	1/11/2019	Sombuntham, Natalie	1.3	Summarize key findings [REDACTED] [REDACTED]
28	1/11/2019	Sombuntham, Natalie	0.3	Correspond with the [REDACTED] [REDACTED]
28	1/11/2019	Sombuntham, Natalie	2.9	Continue to summarize [REDACTED] [REDACTED]
28	1/11/2019	Sombuntham, Natalie	1.1	Finalize discovery production tracker and documents in preparation for distribution to the econ team.
28	1/14/2019	Emerton, Charlie	0.9	Review summary of [REDACTED] [REDACTED]
28	1/14/2019	Maassen, Thomas	2.6	Review discovery documents received from the FOMB re: [REDACTED] [REDACTED]
28	1/14/2019	Maassen, Thomas	0.8	Provide update to the team re: review of discovery request documents and next steps.
28	1/14/2019	Maassen, Thomas	1.2	Review summary of the [REDACTED] [REDACTED]
28	1/14/2019	Park, Ji Yon	0.4	Participate on call with the team re: COFINA discovery production.
28	1/14/2019	Seeger, Kean	2.7	Review various [REDACTED] [REDACTED]
28	1/14/2019	Sombuntham, Natalie	0.4	Participate on call with the team re: COFINA discovery production.
28	1/14/2019	Tirabassi, Kathryn	0.4	Participate on call with the team re: COFINA discovery production.
28	1/15/2019	Maassen, Thomas	2.4	Review discovery request documents re: [REDACTED] [REDACTED]
28	1/15/2019	Maassen, Thomas	3.8	Review discovery request documents re: [REDACTED] [REDACTED]
28	1/15/2019	Maassen, Thomas	2.3	Review discovery request documents re: [REDACTED] [REDACTED]
28	1/15/2019	Seeger, Kean	1.8	Review documents received in FOMB production re: [REDACTED] [REDACTED]
28	1/15/2019	Seeger, Kean	3.1	Review documents received in FOMB production re: [REDACTED] [REDACTED]
28	1/16/2019	Maassen, Thomas	0.4	Prepare correspondence re: progress of the discovery request document review.

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	1/16/2019	Maassen, Thomas	0.3	Prepare summary re: discovery request documents relating [REDACTED]
28	1/16/2019	Maassen, Thomas	0.2	Review [REDACTED]
28	1/16/2019	Maassen, Thomas	2.7	Compile discovery request review comments for summary of documents received from the FOMB.
28	1/16/2019	Maassen, Thomas	2.2	Prepare draft of the structure for a draft summary on the review of discovery request documents [REDACTED]
28	1/16/2019	Maassen, Thomas	2.2	Review documents received in FOMB production re: [REDACTED]
28	1/16/2019	Seeger, Kean	2.9	Review documents received in FOMB production re: [REDACTED]
28	1/16/2019	Seeger, Kean	1.9	Determine [REDACTED]
28	1/16/2019	Seeger, Kean	2.7	Review documents [REDACTED]
28	1/17/2019	Emerton, Charlie	0.8	Review summary of [REDACTED]
28	1/17/2019	Maassen, Thomas	1.2	Update tracker re: compilation of documents produced in discovery requests.
28	1/17/2019	Maassen, Thomas	0.3	Prepare section in draft analysis on the review of discovery request documents [REDACTED]
28	1/17/2019	Maassen, Thomas	0.4	Prepare section in draft summary on the review of discovery request documents [REDACTED]
28	1/17/2019	Maassen, Thomas	0.6	Prepare section in draft summary on the review of discovery request documents [REDACTED]
28	1/17/2019	Maassen, Thomas	0.6	Finalize draft analysis re: [REDACTED]
28	1/17/2019	Maassen, Thomas	0.3	Prepare section in draft analysis on the review of discovery request documents [REDACTED]
28	1/17/2019	Maassen, Thomas	0.4	Prepare section in draft analysis on the review of discovery request documents [REDACTED]
28	1/17/2019	Maassen, Thomas	0.1	Prepare section in draft summary on the review of discovery request documents [REDACTED]
28	1/17/2019	Maassen, Thomas	0.4	Incorporate updates to section in draft analysis on the review of discovery request documents re: [REDACTED]
28	1/17/2019	Maassen, Thomas	0.3	Prepare update re: [REDACTED]
28	1/17/2019	Seeger, Kean	2.8	Draft draft analysis re: [REDACTED]
28	1/17/2019	Seeger, Kean	0.9	Draft conclusion of the draft summary [REDACTED]
28	1/17/2019	Seeger, Kean	2.2	Draft draft summary re: [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	1/18/2019	Gumbs, Sean	0.7	Participate on call with the team to discuss findings of FOMB's discovery productions.
28	1/18/2019	Maassen, Thomas	0.7	Participate on call with the team to discuss findings of FOMB's discovery productions.
28	1/18/2019	Maassen, Thomas	0.6	Provide the draft summary and the detailed document review to the team.
28	1/18/2019	Maassen, Thomas	1.2	Prepare for phone call with the team re: the review of the discovery request documents.
28	1/18/2019	Park, Ji Yon	0.5	(Partial) Participate on call with the team to discuss findings of FOMB's discovery productions.
28	1/18/2019	Seeger, Kean	0.7	Participate on call with the team to discuss findings of FOMB's discovery productions.
28	1/18/2019	Sombuntham, Natalie	0.7	Participate on call with the team to discuss findings of FOMB's discovery productions.
28	1/21/2019	Maassen, Thomas	1.1	Draft email re: [REDACTED]
28	1/21/2019	Maassen, Thomas	0.3	Review questions for FOMB re: [REDACTED]
28	1/21/2019	Maassen, Thomas	0.3	Review updated draft analysis [REDACTED]
28	1/21/2019	Maassen, Thomas	2.0	Review [REDACTED] included in discovery request documents.
28	1/21/2019	Maassen, Thomas	2.3	Review [REDACTED] included in discovery request documents.
28	1/21/2019	Maassen, Thomas	1.4	Prepare summary [REDACTED]
28	1/21/2019	Maassen, Thomas	0.6	Conduct research re: [REDACTED]
28	1/21/2019	Seeger, Kean	1.5	Review a draft email re: [REDACTED]
28	1/21/2019	Seeger, Kean	3.1	Prepare a model [REDACTED]
28	1/21/2019	Seeger, Kean	2.7	Review the [REDACTED]
28	1/22/2019	Emerton, Charlie	0.9	Review and comment on response to the FOMB discovery documents [REDACTED]
28	1/22/2019	Maassen, Thomas	1.1	Prepare draft summary re: [REDACTED]
28	1/22/2019	Maassen, Thomas	1.4	Conduct research re: [REDACTED]
28	1/22/2019	Maassen, Thomas	0.6	Prepare draft summary re: [REDACTED]
28	1/22/2019	Maassen, Thomas	1.3	Review and provide comments re: findings [REDACTED]
28	1/22/2019	Maassen, Thomas	0.1	Review [REDACTED]
28	1/22/2019	Maassen, Thomas	1.4	Prepare update re: [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	1/22/2019	Seeger, Kean	0.9	Review the email update re: [REDACTED]
28	1/22/2019	Seeger, Kean	1.3	Make final edits to the email summary re: [REDACTED]
28	1/22/2019	Seeger, Kean	1.8	Implement a [REDACTED]
28	1/22/2019	Seeger, Kean	1.6	Prepare summary [REDACTED]
28	1/22/2019	Seeger, Kean	2.1	Implement changes [REDACTED]
28	1/22/2019	Sombuntham, Natalie	2.2	Perform detailed review of [REDACTED]
28	1/23/2019	Maassen, Thomas	0.3	Conduct research re: [REDACTED]
28	1/23/2019	Maassen, Thomas	1.3	Prepare [REDACTED]
28	1/23/2019	Maassen, Thomas	1.4	Prepare summary re: [REDACTED]
28	1/23/2019	Maassen, Thomas	0.2	Perform research on [REDACTED]
28	1/23/2019	Seeger, Kean	2.0	Investigate [REDACTED]
28	1/23/2019	Seeger, Kean	2.4	Calculate the [REDACTED]
28	1/23/2019	Seeger, Kean	2.2	Review the impact of [REDACTED]
28	1/23/2019	Seeger, Kean	0.3	Prepare summary re: [REDACTED]
28	1/23/2019	Sombuntham, Natalie	1.1	Review draft summary [REDACTED]
28	1/24/2019	Gumbs, Sean	1.1	Review [REDACTED]
28	1/24/2019	Maassen, Thomas	2.7	Review [REDACTED]
28	1/24/2019	Maassen, Thomas	0.9	Review [REDACTED]
28	1/24/2019	Maassen, Thomas	0.4	Prepare update re: [REDACTED]
28	1/24/2019	Maassen, Thomas	1.4	Review data on [REDACTED]
28	1/24/2019	Maassen, Thomas	3.6	Prepare summary [REDACTED]
28	1/24/2019	Park, Ji Yon	0.3	Begin to review team's memo on [REDACTED]
28	1/24/2019	Seeger, Kean	2.6	Conduct research re: [REDACTED]
28	1/24/2019	Seeger, Kean	2.3	Investigate available information re: [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	1/24/2019	Seeger, Kean	2.7	Research additional papers re: [REDACTED]
28	1/25/2019	Emerton, Charlie	1.2	Participate on call with the team re: [REDACTED]
28	1/25/2019	Gumbs, Sean	0.7	Review research re: [REDACTED]
28	1/25/2019	Gumbs, Sean	1.2	Participate on call with the team re: [REDACTED]
28	1/25/2019	Maassen, Thomas	0.8	Review the method [REDACTED]
28	1/25/2019	Maassen, Thomas	1.1	Compare [REDACTED]
28	1/25/2019	Maassen, Thomas	1.2	Review article re: [REDACTED]
28	1/25/2019	Maassen, Thomas	0.6	Prepare summary of [REDACTED]
28	1/25/2019	Maassen, Thomas	0.5	Prepare update re: [REDACTED]
28	1/25/2019	Maassen, Thomas	1.8	Prepare correspondence re: [REDACTED]
28	1/25/2019	Maassen, Thomas	1.2	Participate on call with the team re: [REDACTED]
28	1/25/2019	Park, Ji Yon	1.2	Participate on call with the team re: [REDACTED]
28	1/25/2019	Seeger, Kean	2.4	Investigate the [REDACTED]
28	1/25/2019	Seeger, Kean	1.7	Conduct research re: [REDACTED]
28	1/25/2019	Seeger, Kean	2.9	Review materials re: [REDACTED]
28	1/25/2019	Sombuntham, Natalie	1.2	Participate on call with the team re: [REDACTED]
28	1/25/2019	Sombuntham, Natalie	1.8	Perform detailed review [REDACTED]
28	1/25/2019	Tirabassi, Kathryn	1.2	Participate on call with the team re: [REDACTED]
28	1/28/2019	Emerton, Charlie	0.6	Participate on call with the team re: [REDACTED]
28	1/28/2019	Gumbs, Sean	0.6	Participate on call with the team re: [REDACTED]
28	1/28/2019	Gumbs, Sean	1.1	Review discovery production materials re: [REDACTED]
28	1/28/2019	Maassen, Thomas	1.2	Verify the [REDACTED]
28	1/28/2019	Maassen, Thomas	0.8	Perform research re: [REDACTED]
28	1/28/2019	Maassen, Thomas	1.5	Summarize [REDACTED]
28	1/28/2019	Maassen, Thomas	2.4	Review sources relied upon by [REDACTED]
28	1/28/2019	Maassen, Thomas	0.6	Participate on call with the team re: [REDACTED]
28	1/28/2019	Park, Ji Yon	0.6	Participate on call with the team re: [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	1/28/2019	Seeger, Kean	2.2	Prepare [REDACTED]
28	1/28/2019	Seeger, Kean	2.9	Investigate the [REDACTED]
28	1/28/2019	Seeger, Kean	0.6	Participate on call with the team re: [REDACTED]
28	1/28/2019	Seeger, Kean	2.9	Aggregate the [REDACTED]
28	1/28/2019	Sombuntham, Natalie	0.6	Participate on call with the team re: [REDACTED]
28	1/28/2019	Sombuntham, Natalie	0.6	Review the [REDACTED]
28	1/28/2019	Sombuntham, Natalie	1.4	Perform detailed review of the [REDACTED]
28	1/28/2019	Tirabassi, Kathryn	0.6	Participate on call with the team re: [REDACTED]
28	1/29/2019	Emerton, Charlie	0.9	Review summary [REDACTED]
28	1/29/2019	Gumbs, Sean	0.3	Correspond with team re: [REDACTED]
28	1/29/2019	Maassen, Thomas	1.4	Review report re: [REDACTED]
28	1/29/2019	Maassen, Thomas	1.5	Review report re: [REDACTED]
28	1/29/2019	Park, Ji Yon	0.4	Follow up with the econ team re: [REDACTED]
28	1/29/2019	Seeger, Kean	2.4	Gather data re: [REDACTED]
28	1/29/2019	Seeger, Kean	1.4	Research [REDACTED]
28	1/29/2019	Seeger, Kean	3.4	Investigate [REDACTED]
28	1/29/2019	Sombuntham, Natalie	1.1	Review the econ team's follow-up research [REDACTED]
28	1/30/2019	Gumbs, Sean	0.8	Review [REDACTED]
28	1/30/2019	Maassen, Thomas	0.8	Prepare update re: [REDACTED]
28	1/30/2019	Maassen, Thomas	1.8	Prepare [REDACTED]
28	1/30/2019	Maassen, Thomas	2.4	Perform conflict check on [REDACTED]
28	1/30/2019	Maassen, Thomas	2.2	Continue to perform conflict check [REDACTED]
28	1/30/2019	Seeger, Kean	3.0	Search for reports online re: [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	1/30/2019	Seeger, Kean	3.4	Gather data re: [REDACTED] [REDACTED]
28	1/31/2019	Maassen, Thomas	3.4	Prepare [REDACTED] [REDACTED]
28	1/31/2019	Park, Ji Yon	0.2	Review status [REDACTED] [REDACTED]
28	1/31/2019	Seeger, Kean	2.9	Investigate [REDACTED] [REDACTED]
28	1/31/2019	Seeger, Kean	1.4	Determine method re: [REDACTED] [REDACTED]
28	1/31/2019	Seeger, Kean	2.7	Produce forecasts re: [REDACTED] [REDACTED]
28 Total			205.5	
Grand Total			512.1	